Tax Invoice

SAHOO AGENCIES(2025-26) BOLAGARH KHORDHA Mob-9437232636 GSTIN/UIN: 21AVMPS1951M1Z7 State Name : Odisha, Code : 21 E-Mail : shaooagency@gmail.com	Invoice No. **237**	Dated **12-Jul-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **J E NAYAGARH** RANJAN KUMAR DORA State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **J E NAYAGARH** RANJAN KUMAR DORA State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ACC F2R**	2523	**58 BAGS**	299.33	BAGS	**17,361.14**
	Less : **SGST**					**2,430.56**
	CGST					**2,430.56**
	ROUND OFF					**(-)0.26**
	Total		**58 BAGS**			**₹ 22,222.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Two Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	17,361.14	14%	2,430.56	14%	2,430.56	4,861.12
Total	**17,361.14**		**2,430.56**		**2,430.56**	**4,861.12**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty One and Twelve paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SAHOO AGENCIES(2025-26)

Authorised Signatory

This is a Computer Generated Invoice