

## Tax Invoice

**GANAPATI ENTERPRISES 2526**  
 OR. M, RASULPUR  
 KUAKHIA, JAJPUR  
 Odisha - 755009, India  
 GSTIN/UIN: 21KSPSP6902A1ZR  
 State Name : Odisha, Code : 21  
 E-Mail : ganapatierprisekuakhia@gmail.com

Buyer (Bill to)

**SUSHIL HEMBRAM JE**  
 RASULPUR, JAJPUR  
 Odisha - India  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Invoice No.  
**GE/25-26/000816**  
 Vessel/Flight No.

Dated  
**3-Nov-25**  
 Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>ULTRATECH CEMENT</b>	25232930		<b>130 BAG</b> (6.5000 MTS)	296.61	BAG	<b>38,559.30</b>
	<b>SGST</b>						<b>3,470.34</b>
	<b>CGST</b>						<b>3,470.34</b>
	<b>ROUNDING OFF</b>						<b>0.02</b>
<b>Total</b>				<b>130 BAG</b>			<b>₹ 45,500.00</b>

Amount Chargeable (in words)

**INR Forty Five Thousand Five Hundred Only**

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,559.30	9%	3,470.34	9%	3,470.34	6,940.68
<b>Total:</b>	<b>38,559.30</b>		<b>3,470.34</b>		<b>3,470.34</b>	<b>6,940.68</b>

Tax Amount (in words) : **INR Six Thousand Nine Hundred Forty and Sixty Eight paise Only**

Company's PAN : **KSPSP6902A**

Company's Bank Details

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

A/c Holder's Name : **GANAPATI ENTERPRISES**  
 Bank Name : **INDIAN BANK**  
 A/c No. : **6691596090**  
 Branch & IFS Code : **KUAKHIA & IDIB000K322**

Customer's Seal and Signature

for **GANAPATI ENTERPRISES 2526**

Authorised Signatory

SUBJECT TO JAJPUR JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

**GANAPATI ENTERPRISES 2526**

ORAI, RASULPUR

KUAKHIA, JAJPUR

Odisha - 755009, India

GSTIN/UIN: 21KSPSP6902A1ZR

State Name : Odisha, Code : 21

E-Mail : ganapatienterprisekuakhia@gmail.com

Buyer (Bill to)

**SUSHIL HEMBRAM JE**

RASULPUR, JAJPUR

Odisha - India

State Name : Odisha, Code : 21

Place of Supply : Odisha

Invoice No.

**GE/25-26/000813**

Dated

**2-Nov-25**

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>ULTRATECH CEMENT</b>	25232930		<b>140 BAG</b> <i>(7,000 MTS)</i>	296.61	BAG	<b>41,525.40</b>
	<b>SGST</b>						<b>3,737.29</b>
	<b>CGST</b>						<b>3,737.29</b>
	<b>ROUNDING OFF</b>						<b>0.02</b>
<b>Total</b>				<b>140 BAG</b>			<b>₹ 49,000.00</b>

Amount Chargeable (in words)

**INR Forty Nine Thousand Only**

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,525.40	9%	3,737.29	9%	3,737.29	7,474.58
<b>Total:</b>	<b>41,525.40</b>		<b>3,737.29</b>		<b>3,737.29</b>	<b>7,474.58</b>

Tax Amount (in words) : **INR Seven Thousand Four Hundred Seventy Four and Fifty Eight paise Only**

Company's PAN : **KSPSP6902A**

Company's Bank Details

A/c Holder's Name : **GANAPATI ENTERPRISES**

Bank Name : **INDIAN BANK**

A/c No. : **6691596090**

Branch & IFS Code : **KUAKHIA & IDIB000K322**

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

Customer's Seal and Signature

for **GANAPATI ENTERPRISES 2526**

Authorised Signatory

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