

## Tax Invoice

**SWAPNA SARITA DAS**  
 AT/PO-NALAGAJA,RASGOBINDPUR  
 DIST - MAYURBHANJ  
 GSTIN/UIN: 21CIXPD0857P1ZQ  
 State Name : Odisha, Code : 21  
 Contact : +91-9348073899

Invoice No. <b>836/25-26</b>	Dated <b>15-Dec-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**JE RASGOBINDPUR**  
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	<b>SAND (F)</b>			<b>5.89 CUM</b>	60.43	CUM		<b>355.93</b>
	CGSTOUTPUT@2.5%				2.50	%		<b>8.90</b>
	SGSTOUTPUT@2.5%				2.50	%		<b>8.90</b>
	ROUND OFF							<b>0.27</b>
<b>Total</b>				<b>5.89 CUM</b>				<b>₹ 374.00</b>

Amount Chargeable (in words)

**INR Three Hundred Seventy Four Only**

**₹ 374.00**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	355.93	2.50%	8.90	2.50%	8.90	17.80
<b>Total</b>	<b>355.93</b>		<b>8.90</b>		<b>8.90</b>	<b>17.80</b>

Tax Amount (in words) : **INR Seventeen and Eighty 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 **SWAPNA SARITA DAS**

Authorised Signatory

SUBJECT TO BARIPADA JURISDICTION

This is a Computer Generated Invoice

