

Tax Invoice

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

Invoice No. 837/25-26	Dated 15-Dec-25
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	CEMENT			68.00 BAG	257.63	BAG		17,518.84
	CGSTOUTPUT@9%						9 %	1,576.70
	SGSTOUTPUT@9%						9 %	1,576.70
	Less : ROUND OFF							(-)0.24
	Total			68.00 BAG				₹ 20,672.00

Amount Chargeable (in words)

INR Twenty Thousand Six Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,518.84	9%	1,576.70	9%	1,576.70	3,153.40
Total	17,518.84		1,576.70		1,576.70	3,153.40

Tax Amount (in words) : **INR Three Thousand One Hundred Fifty Three and Forty 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**

Authorized Signatory

SUBJECT TO BARIKATA JURISDICTION

This is a Computer Generated Invoice