

Tax Invoice

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

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

Invoice No. 841/25-26	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	

Sl No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	SAND (M)			5.82 CUM	66.85	CUM		389.07
	CGSTOUTPUT@2.5%				2.50	%		9.73
	SGSTOUTPUT@2.5%				2.50	%		9.73
	ROUND OFF							0.47
Total				5.82 CUM				₹ 409.00

Amount Chargeable (in words) **INR Four Hundred Nine Only** **₹ 409.00**
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	389.07	2.50%	9.73	2.50%	9.73	19.46
Total	389.07		9.73		9.73	19.46

Tax Amount (in words) : **INR Nineteen and Forty Six 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 BARIPADA JURISDICTION

This is a Computer Generated Invoice

