

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. 843/25-26	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	CHIPS (12MM)			4.91 CUM	1,396.62	CUM		6,857.40
	CGSTOUTPUT@2.5%				2.50	%		171.44
	SGSTOUTPUT@2.5%				2.50	%		171.44
	Less : ROUND OFF							(-)0.28
	Total			4.91 CUM				₹ 7,200.00

Amount Chargeable (in words) **INR Seven Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,857.40	2.50%	171.44	2.50%	171.44	342.88
Total	6,857.40		171.44		171.44	342.88

Tax Amount (in words) : **INR Three Hundred Forty Two and Eighty Eight 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**

[Signature]
 Authorised Signatory

SUBJECT TO BARIPADA JURISDICTION

This is a Computer Generated Invoice