

TAX INVOICE

Majhi Gouri Stores { 2025-26 }

Padwa, Banjalaput

Dist- Koraput

GSTIN/UIN: 21AGUPL5114E1ZN

State Name : Odisha, Code : 21

Buyer (Bill to)

JEE Nandapur

Nandapur

Dist- Koraput

State Name : Odisha, Code : 21

Invoice No.
25-26-2042-MGS

Dated
22-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	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	25232910	110 Bag	330.00	279.66	Bag	30,762.72
	CGST						2,768.64
	SGST						2,768.64
	Round Off						
Total			110 Bag				₹ 36,300.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232910	30,762.72	9%	2,768.64	9%	2,768.64	5,537.28
Total	30,762.72		2,768.64		2,768.64	5,537.28

Tax Amount (in words) : **INR Five Thousand Five Hundred Thirty Seven and Twenty 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 Majhi Gouri Stores { 2025-26 }

Authorised Signatory

This is a Computer Generated Invoice