

Tax Invoice

dr
DANI TRADERS
JAMANKIRA
 Sambalpur, Odisha
 GSTIN/UIN 21AXBPD0405G1ZJ
 State Name Odisha, Code 21

Invoice No.	Dated
OM/07926	10-Dec-25
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
JE JAMANKIRA
 Jamankira Block, Sambalpur
 State Name : Odisha, Code : 21

Buyer (Bill to)
JE JAMANKIRA
 Jamankira Block, Sambalpur
 State Name : Odisha, Code : 21

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
1	CEMENT MRP / Marginal: 350.00/BAGS	25232930	18 %	26 BAGS	318.60	270.00	BAGS	7,020.00
	CGST							631.80
	SGST							631.80
	Round of							0.40
	<i>CGST that is not to be charged</i>							
	Total			26 BAGS				₹ 8,284.00

CGST that is not to be charged

Ajit Kumar Barhara
 Assistant Engineer

Paid & Cancelled

R.K.S.
Block Dev. Officer
Jamankira

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232930	7,020.00	9%	631.80	9%	631.80	1,263.60
Total	7,020.00		631.80		631.80	1,263.60

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Three and Sixty paise Only**

Company's Bank Details

A/c Holder's name : **DANI TRADERS**
 Bank Name : **STATE BANK OF INDIA - CC**
 A/c No. : **39647133856**
 Branch & IFS Code : **JAMANKIRA**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

