

Tax Invoice

SRI GANESH ENTERPRISES (FY-2025-26)
 AT/PO-JHUMPARA
 DIST-KEONJHAR
 GSTIN/UIN: 21ALKPB0125G1ZZ
 State Name : Odisha, Code : 21

Invoice No. SGE/0313/24-25	Dated 3-Oct-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	

Consignee (Ship to)
JE SADAR BLOCK
 SADAR KEONJHAR
 State Name : Odisha, Code : 21

Buyer (Bill to)
JE SADAR BLOCK
 SADAR KEONJHAR
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	KONARK CEMENT LPP MRP	25232990	140 BAG	341.22	289.17	BAG	40,483.80
	<i>CGST</i>						3,643.54
	<i>SGST</i>						3,643.54
	<i>ROUND OFF</i>						0.12
Total			140 BAG				₹ 47,771.00

Amount Chargeable (in words) E. & O.E
INR Forty Seven Thousand Seven Hundred Seventy One Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,483.80	9%	3,643.54	9%	3,643.54	7,287.08
Total:	40,483.80		3,643.54		3,643.54	7,287.08

Tax Amount (in words) : **INR Seven Thousand Two Hundred Eighty Seven and 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 SRI GANESH ENTERPRISES (FY-2025-26)

Prepared by _____ Verified by _____ Authorised Signatory _____

Tax Invoice

SRI GANESH ENTERPRISES (FY-2025-26)
 ATPO-JHUMPARA
 DIST-KEONJHAR
 GSTIN/UIN: 21AKPB0125G1ZZ
 State Name : Odisha, Code : 21

Consignee (Ship to)
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 SADAR KEONJHAR
 State Name : Odisha, Code : 21

Buyer (Bill to)
JE SADAR BLOCK
 SADAR KEONJHAR
 State Name : Odisha, Code : 21

Invoice No. SGE/0314/24-25	Dated 3-Oct-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	KONARK CEMENT LPP MRP	25232990	130 BAG	341.22	289.17	BAG	37,592.10
	CGST						3,383.29
	SGST						3,383.29
	ROUND OFF						0.32
Total			130 BAG				₹ 44,359.00

Amount Chargeable (in words) E. & O.E
INR Forty Four Thousand Three Hundred Fifty Nine Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
37,592.10	9%	3,383.29	9%	3,383.29	6,766.58
Total: 37,592.10		3,383.29		3,383.29	6,766.58

Tax Amount (in words) : **INR Six Thousand Seven Hundred Sixty Six and Fifty 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 SRI GANESH ENTERPRISES (FY-2025-26)		
Prepared by	Verified by	Authorised Signatory