

Tax Invoice

SRI GANESH ENTERPRISES (FY-2025-26) AT/PO-JHUMPARA DIST-KEONJHAR GSTIN/UIN: 21ALKPB0125G1ZZ State Name : Odisha, Code : 21	Invoice No. DEC/052/25-26	Dated 4-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) JE SADAR BLOCK SADAR KEONJHAR State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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	SAGAR CEMENT DURA PLUS	25232990	140 BAG	352.96	299.12	BAG	41,876.80
	<i>CGST</i>						3,768.91
	<i>SGST</i>						3,768.91
	<i>ROUND OFF</i>						0.38
Total			140 BAG				₹ 49,415.00

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

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,876.80	9%	3,768.91	9%	3,768.91	7,537.82
Total:	41,876.80		3,768.91		3,768.91	7,537.82

Tax Amount (in words) : **INR Seven Thousand Five Hundred Thirty Seven and Eighty Two 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 _____
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SUBJECT TO KEONJHAR JURISDICTION
 This is a Computer Generated Invoice

N.W	ITEM	Construction of LI
SL NO		
1	Cement	
2	Sand	

1.50
2410 - Hunda
Tulaspur

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