

Tax Invoice

Sarojini Enterprises At/Po- Lephripara Dist- Sundargarh GSTIN/UIN: 21ASRPB9281H1ZL State Name : Odisha, Code : 21	Invoice No. 981	Dated 7-Dec-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer BDO Lephripara Lephripara Sundargarh State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Filling Sand	2505	26.197 Cum	554.58	Cum	14,528.33
2	Mortar Sand	2505	48.458 Cum	559.28	Cum	27,102.07
						41,630.40
	CGST					1,040.76
	SGST					1,040.76
	ROUND					0.08
Total			74.655 Cum			₹ 43,712.00

Amount Chargeable (In words) E. & O.E

INR Forty Three Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	41,630.40	2.50%	1,040.76	2.50%	1,040.76	2,081.52
Total	41,630.40		1,040.76		1,040.76	2,081.52

Tax Amount (in words) : **INR Two Thousand Eighty One and Fifty 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.

