

Tax Invoice

Sarojini Enterprises At/Po- Lephripara Dist- Sundargarh GSTIN/UIN: 21ASRPB9281H1ZL State Name : Odisha, Code : 21	Invoice No. 986	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
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Chips 12 mm	25171090	22.310 Cum	1,754.18	Cum	39,135.76
	CGST					978.39
	SGST					978.39
	ROUND					0.46
Total			22.310 Cum			₹ 41,093.00

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

INR Forty One Thousand Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25171090	39,135.76	2.50%	978.39	2.50%	978.39	1,956.78
Total	39,135.76		978.39		978.39	1,956.78

Tax Amount (in words) : **INR One Thousand Nine Hundred Fifty Six and Seventy 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 Sarojini Enterprises

 Authorised Signatory

Tax Invoice

Sarojini Enterprises At/Po- Lephripara Dist- Sundargarh GSTIN/UIN: 21ASRPB9281H1ZL State Name : Odisha, Code : 21	Invoice No. 987	Dated 7-Dec-2025
Buyer BDO Lephripara Lephripara Sundargarh State Name : Odisha, Code : 21	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
	Terms of Delivery	



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Chips 12 mm	25171090	22.000 Cum	1,754.18	Cum	38,591.96
	CGST					964.80
	SGST					964.80
	ROUND					0.44
Total			22.000 Cum			₹ 40,522.00

Amount Chargeable (in words) E. & O.E
INR Forty Thousand Five Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25171090	38,591.96	2.50%	964.80	2.50%	964.80	1,929.60
Total	38,591.96		964.80		964.80	1,929.60

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

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


Sarojini Enterprises
 for Sarojini Enterprises

 Authorized Signatory