

Tax Invoice

Sarojini Enterprises A/Po- Lephripara Dist- Sundargarh GSTIN/UIN: 21ASRPB9281H1ZL State Name : Odisha, Code : 21	Invoice No 983 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 7-Dec-2025 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer BDO Lephripara Lephripara Sundargarh State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Metal 40mm	2517	18.000 Cum	1,371.92	Cum	24,694.56
2	Non Sal Wood	4403	0.174 Cum	49,638.21	Cum	8,637.05
3	Non Sal Bullah	4403	8.203 Miter	194.16	Miter	1,592.69
						34,924.30
CGST						1,538.03
SGST						1,538.03
ROUND						(-)0.36
Less :						
Total						₹ 38,000.00

Amount Chargeable (in words) E. & O.E
INR Thirty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	24,694.56	2.50%	617.36	2.50%	617.36	1,234.72
4403	10,229.74	9%	920.67	9%	920.67	1,841.34
Total			1,538.03		1,538.03	3,076.06

Tax Amount (in words) : **INR Three Thousand Seventy Six and Six paise Only**



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



This is a Computer Generated Invoice

Tax Invoice

Sarojini Enterprises At/Po- Lephripara Dist- Sundargarh GSTIN/UIN: 21ASRPB9281H1ZL State Name : Odisha, Code : 21	Invoice No. 982 Delivery Note	Dated 7-Dec-2025 Mode/Terms of Payment
Buyer BDO Lephripara Lephripara Sundargarh State Name : Odisha, Code : 21	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through	Other Reference(s) Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Metal 40mm	2517	34.605 Cum	1,371.92	Cum	47,475.29
	<i>Less :</i>					CGST 1,186.88 SGST 1,186.88 ROUND (-)0.05
Total						₹ 49,849.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	47,475.29	2.50%	1,186.88	2.50%	1,186.88	2,373.76
Total	47,475.29		1,186.88		1,186.88	2,373.76

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

Declaration

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

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