

TAX INVOICE

M/s-ANJALI MOHANTY

Adampur, Kuakhia, Jajpur, Odisha, 755051

GSTIN : 21EGSPM1472E1ZF STATE CODE : 21 PAN NO. EGSPM1472E

Mob no. +91-9439275125

Invoice Number:

Date :

AM/230
12-12-2025P.O. No & Date:
Amnd No. Date : NA
L.C. No. : NADetails Of Receipt (Billed to)
J.E ,Rasulpur Block,kuakhia,Jajpur

State Name:Odisha State Code:21

GSTIN/UNIQUE ID:

PAN NO. :

Contact Details:

Freight Basis:

SI No	Description of Goods	HSN/SAC NO.	Quantity	Rate Per PCS (In Rs.)	Assessable Value (In Rs.)
1	Fly Ash Bricks	6901	3000	5.36	16080.00
Total :					Rs. 16080.00

Transporter's Name :

Lorry No. :

LR/RR No :

Waybill No. :

Challan No.

SGST 6%	Rs. 964.80
CGST 6%	Rs. 964.80
IGST 12%	Rs.

Grand Total Amount Rs. 18010.00

Date & Time of the preparation of Invoice:

Grand Total Amount In Word **Eighteen Thousand Ten ruppes oniy**

Date & Time of Removal of Goods:

Prepared & Checked By:

Certified that the particulars given above are true and correct and the amount indicated herein is the price actually charged by us and there is no additional consideration flowing directly or indierctly from the Buyer

For ANJALI MOHANTY

ANJALI MOHANTY

Authorised Signatory

PROBHOLO

All Disputes are subject to Jajpur Jurisdiction

Tax Invoice

M/s. SWAPNESWAR ENTERPRISES KHATA NO - 337, PLOT NO - 1814, Kopanda, AT- KOPANDA UNIT 10, Byasanagar, Jajpur, Odisha, 755019 GSTIN/UIN: 21AFQPB9374P2ZT State Name : Odisha, Code : 21	Invoice No.	Dated
	25-26/420	2-Dec-25
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) J E Rasulpur Rasulpur, Jajpur State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fly Ash Bricks	6815	11,000 pcs	5.71	pcs	62,857.14
	CGST					1,571.43
	SGST					1,571.43
	Total		11,000 pcs			₹ 66,000.00

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

INR Sixty Six Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6815	62,857.14	2.50%	1,571.43	2.50%	1,571.43	3,142.86
Total	62,857.14		1,571.43		1,571.43	3,142.86

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Two and Eighty 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.

Customer's Seal and Signature	for M/s. SWAPNESWAR ENTERPRISES Authorised Signatory
-------------------------------	---