

Tax Invoice

LAXMI NRUSINGHA ENTERPRISERS GANDHI CHHAK, GOPALPUR GSTIN/UIN: 21BPTPG1662R1ZD State Name : Odisha, Code : 21 Buyer J.E. DHARAMASALA JAJPUR State Name : Odisha, Code : 21	Invoice No. 211	Dated 2-Jan-2026
	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SHREE CEMENT	25232930	86 BAG	296.62	BAG	25,509.32
	CGST@9%				9 %	2,295.84
	SGST@9%				9 %	2,295.84
Total			86 BAG			₹ 30,101.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	25,509.32	9%	2,295.84	9%	2,295.84	4,591.68
Total	25,509.32		2,295.84		2,295.84	4,591.68

Tax Amount (in words) : **INR Four Thousand Five Hundred Ninety One and Sixty Eight paise Only**

Company's PAN : **BPTPG1662R**

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

for LAXMI NRUSINGHA ENTERPRISERS

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

MAA SAHARUNII TRADERS

PO-RUDRAPUR KH NO-453/82 PL NO-52 AT-SITHALOI MOUZA-SITHALOI Rudrapur

Email: NOINFO@GMAIL.COM

GSTIN: 21HIBPM4616N1Z5

State: 21-Odisha

Bill To:

Invoice Details:

J.E DHARMASHALA

No: 5

Date: 13/01/2026

Place Of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit(₹)	GST(₹)	Amount(₹)
1	ULTRATECH PREMIUM	252329	140	Bag	₹ 296.61	₹ 7,474.58 (18%)	₹ 49,000.00
	Total		140			₹ 7,474.58	₹ 49,000.00

Tax Summary:

Sub Total : ₹ 49,000.00

HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax (₹)	Total
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		: ₹ 49,000.00
252329	41,525.42	9	3,737.29	9	3,737.29	7,474.58	Invoice Amount in Words: Forty Nine Thousand Rupees only
TOTAL	41,525.42		3,737.29		3,737.29	7,474.58	Received : ₹ 49,000.00 Balance : ₹ 0.00

Terms & Conditions:

Thanks for doing business with us!

For MAA SAHARUNII TRADERS:

MAA SAHARUNI TRADERS

[Handwritten Signature]

Proprietor
Authorized Signatory