

## TAX INVOICE

<b>M/S GOPAL AGENCY (2024-2025)</b> KUPARI BALASORE-756059 TIN: 21431509373 PH-9178654274 GSTIN/UIN: 21AEUPG6929C1ZJ State Name : Odisha, Code : 21	Invoice No. <b>GA/2975/25-26</b>	Dated <b>2-Jan-26</b>
Consignee (Ship to) <b>J.E. KHAIRA</b> KHAIRA , BALASORE State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>J.E. KHAIRA</b> KHAIRA , BALASORE State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DALMIA DSP 25232940 S</b>	25232940	<b>100 Bag.</b> (5 MT.)	281.00	Bag.		<b>28,100.00</b>
	<b>CGST</b>						<b>2,529.00</b>

continued ...

SUBJECT TO BALASORE JURISDICTION

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<b>M/S GOPAL AGENCY (2024-2025)</b> KUPARI BALASORE-756059 TIN: 21431509373 PH-9178654274 GSTIN/UIN: 21AEUPG6929C1ZJ State Name : Odisha, Code : 21	Invoice No. <b>GA/2975/25-26</b>	Dated <b>2-Jan-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>J.E. KHAIRA</b> KHAIRA , BALASORE State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>J.E. KHAIRA</b> KHAIRA , BALASORE State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>SGST</b>						<b>2,529.00</b>
	Total		<b>100 Bag.</b>				<b>₹ 33,158.00</b>

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

**Indian Rupees Thirty Three Thousand One Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	28,100.00	9%	2,529.00	9%	2,529.00	5,058.00
<b>Total</b>	<b>28,100.00</b>		<b>2,529.00</b>		<b>2,529.00</b>	<b>5,058.00</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Fifty Eight Only**

Declaration

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

**for M/S GOPAL AGENCY (2024-2025)**

Authorised Signatory

SUBJECT TO BALASORE JURISDICTION

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## TAX INVOICE

<b>M/S GOPAL AGENCY (2024-2025)</b> KUPARI BALASORE-756059 TIN: 21431509373 PH-9178654274 GSTIN/UIN: 21AEUPG6929C1ZJ State Name : Odisha, Code : 21	Invoice No. <b>GA/2980/25-26</b>	Dated <b>3-Jan-26</b>
Consignee (Ship to) <b>J.E. KHAIRA</b> KHAIRA , BALASORE State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>J.E. KHAIRA</b> KHAIRA , BALASORE State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DALMIA DSP 25232940 S</b>	25232940	<b>90 Bag.</b> (5 MT.)	281.00	Bag.		<b>25,290.00</b>
	<b>CGST</b>						<b>2,276.10</b>
	<b>SGST</b>						<b>2,276.10</b>

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SUBJECT TO BALASORE JURISDICTION

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**TAX INVOICE(Page 2)**

<b>M/S GOPAL AGENCY (2024-2025)</b> KUPARI BALASORE-756059 TIN: 21431509373 PH-9178654274 GSTIN/UIN: 21AEUPG6929C1ZJ State Name : Odisha, Code : 21	Invoice No. <b>GA/2980/25-26</b>	Dated <b>3-Jan-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>J.E. KHAIRA</b> KHAIRA , BALASORE State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>J.E. KHAIRA</b> KHAIRA , BALASORE State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Rounded Off-Sale</b>						<b>(-)0.20</b>
	Total		<b>90 Bag.</b>				<b>₹ 29,842.00</b>

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

**Indian Rupees Twenty Nine Thousand Eight Hundred Forty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	25,290.00	9%	2,276.10	9%	2,276.10	4,552.20
<b>Total</b>	<b>25,290.00</b>		<b>2,276.10</b>		<b>2,276.10</b>	<b>4,552.20</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Fifty Two and Twenty 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 M/S GOPAL AGENCY (2024-2025)

Authorised Signatory

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