

**SHARMA TRADERS**

Subarnapali Branchpost Office,  
Near Govt. Girls Hostel, Plot No 275, Khata No 165/25  
Sambalpur  
GSTIN/UIN: 21LEUPS3003N1ZY ✓  
State Name : Odisha, Code : 21

Invoice No. <b>ST/25-26/2021</b>	Dated <b>05/01/2026</b>
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
Terms of Delivery	

Consignee (Ship to)

**JE JAMANKIRA**

State Name : Odisha, Code : 21

Buyer (Bill to)

**JE JAMANKIRA**

State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	FILLING SAND	250510	14.52 CUM	70.00	66.50	CUM	965.58
<b>Paid &amp; Cancelled</b>							965.58
<b>Block Dev. Officer</b> Jamankira							25.41
<b>SGST</b> 2.50%							25.41
<b>CGST</b> 2.50%							-0.40
<b>ROUND OFF</b>							₹ 1,016.00
<b>Total</b>			<b>14.52 CUM</b>	<b>70.00</b>	<b>66.50</b>		<b>₹ 1,016.00</b>

**Block Finance Officer**  
JAMANKIRA BLOCK  
ROUND OFF

**Ajit Kumar Behera**  
Assistant Engineer

Amount Chargeable (in words)

**INR Rupees One Thousand Sixteen and Zero Paise Only.**

E. &amp; O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
250510	1,016.40	2.50%	25.41	2.50%	25.41	50.82
<b>Total</b>	<b>1,016.40</b>		<b>25.41</b>		<b>25.41</b>	<b>50.82</b>

Tax Amount (in words) : **INR Rupees Fifty Rupees and Eighty Two 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 SHARMA TRADERS

Authorized Signatory