

<b>SHARMA TRADERS</b> 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/25-26/3562</b>	Dated <b>10/01/2026</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
Consignee (Ship to) <b>JE JAMANKIRA</b> State Name : Odisha, Code : 21	Terms of Delivery	
Buyer (Bill to) <b>JE JAMANKIRA</b> State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	2523	213 bag	270.00	194.40	BAG	41,407.20
							41,407.20
							8051.40
							8051.40
							0.00
	Total		213 bag	270.00	194.40		₹ 57,510.00

**Paid & Cancelled**

Block Finance Officer  
JAMANKIRA

Block Dev. Officer  
Jamankira

Ajit Kumar Behera  
Assistant Engineer

Amount Chargeable (in words) E. & O.E  
**INR Rupees Fifty Seven Thousand Five Hundred Ten and Zero Paise Only .**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
250510	57,510.00	14.00%	8051.40	14.00%	8051.40	16102.80
Total	57,510.00		8051.40		8051.40	16,102.80

Tax Amount (in words) : **INR Rupees Sixteen Thousand One Hundred Two and Eighty 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**  
 Authorised Signatory