

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. ST/25-26/2022	Dated 05/01/2026
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	MORTAR SAND	250510	19 CUM ✓	76.88 ✓	73.03 ✓	CUM	1,387.57 ✓
	SGST	2.50%					36.52 ✓
	CGST	2.50%					36.52 ✓
	ROUND OFF						0.39 ✓
	Total			76.88	73.03		₹ 1,461.00 ✓

Car 18-14 FY 14
ben up.
Block Det. Officer
Jamankira
Paid & Cancelled
Block Det. Officer
Jamankira

Amount Chargeable (in words)

INR Rupees One Thousand Four Hundred and Sixty One and Zero Paise Only.

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
250510	1,460.72	2.50%	36.52	2.50%	36.52	73.04
Total	1,460.72		36.52		36.52	73.04

Tax Amount (in words) : **INR Rupees Seventy Three and Zero 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**

Jais
Authorised Signatory