

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/25-26/2054	Dated 04/01/2026
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 JAMANKIRAA
 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	40 Metal	251710	24.50 CUM	950.00	902.50	CUM	22,111.25
							22,111.25
							581.88
							581.88
							0.00
Total			24.50 CUM	950.00	902.50		₹ 23,275.00

Paid & Cancelled

Block Dev. Officer
 Jamankira

Block Finance Officer
 JAMANKIRA
 ROUND OFF

Ajit Kumar Behera
 Assistant Engineer

Amount Chargeable (in words) **INR Rupees Twenty Three Thousand Two Hundred Seventy Five and Zero Paise Only.** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
250510	23,275.00	2.50%	581.88	2.50%	581.88	1163.75
Total	23,275.00		581.88		581.88	1,163.75

Tax Amount (in words) : **INR Rupees One Thousand One Hundred Sixty three and Seventy Five 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