

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/25-26/3057	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 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	Chips	34011920	13.40 CUM	1396.62	1326.78	CUM	17,778.85
							17,778.85
							467.87
							467.87
							0.41
	Total		13.40 CUM	1396.62	1326.78		₹ 18,715.00

Paid & Cancelled

SGST
CGST
ROUND OFF

Block Day Officer
Jamankira

Ajit Kumar Behara
Assistant Engineer

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
250510	18,714.71	2.50%	467.87	2.50%	467.87	935.74
Total	18,714.71		467.87		467.87	935.74

Tax Amount (in words) : **INR Rupees Nine Hundred Thirty Five and Seventy Four 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
[Signature]
Authorised Signatory