

Tax Invoice

M/S.LOKAMATA STORE
 KHATA NO. 39, PLOT NO-625, JARAKA
 KIMARI, Jajpur, Odisha, 755050
 GSTIN/UIN: 21CDQPS6109H1ZD
 State Name : Odisha, Code : 21

Consignee (Ship to)
J.E DHARMASALA BLOCK
 DHARMASALA, JAJPUR, ODISHA
 State Name : Odisha, Code : 21

Buyer (Bill to)
J.E DHARMASALA BLOCK
 DHARMASALA, JAJPUR, ODISHA
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No 261	Dated 1-Jan-26
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
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232990	100 BAGS	312.00	BAGS	31,200.00
	CGST					2,808.00
	SGST					2,808.00
Bill Details:						
	New Ref 261		36,816.00	Dr		
	<i>Allowed Spent A.B</i>					
Total			100 BAGS			₹ 36,816.00

Amount Chargeable (in words) **INR Thirty Six Thousand Eight Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	31,200.00	9%	2,808.00	9%	2,808.00	5,616.00
Total	31,200.00		2,808.00		2,808.00	5,616.00

Tax Amount (in words) : **INR Five Thousand Six Hundred Sixteen Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature for M/S.LOKAMATA STORE
Authorized Signatory



SUBJECT TO ALL DISPUTES ARE SUBJECT TO CHANDIKHOLE JURRIDIC JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

M/S. LOKAMATA STORE
 KHATA NO-39, PLOT NO-625, JARAKA
 KIMARI, Jajpur, Odisha, 755050
 GSTIN/UIN: 21CDQPS6109H1ZD
 State Name : Odisha, Code : 21
 Consignee (Ship to)
J.E DHARMASALA BLOCK
 DHARMASALA, JAJPUR, ODISHA
 State Name : Odisha, Code : 21
 Buyer (Bill to)
J.E DHARMASALA BLOCK
 DHARMASALA, JAJPUR, ODISHA
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No. 288 Delivery Note	Dated 29-Jan-26 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. dt. 29-Jan-26 Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232990	100 BAGS	302.00	BAGS	30,200.00
						CGST
						2,718.00
						SGST
						2,718.00
Bill Details:						
	New Ref 288					35,636.00 Dr
<p><i>allowed</i> <i>Sum</i> <hr/> <i>AU</i></p>						
	Total		100 BAGS			₹ 35,636.00

Amount Chargeable (in words) E. & O.E

INR Thirty Five Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	30,200.00	9%	2,718.00	9%	2,718.00	5,436.00
Total	30,200.00		2,718.00		2,718.00	5,436.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Thirty Six Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for M/S. LOKAMATA STORE



SUBJECT TO ALL DISPUTES ARE SUBJECT TO CHANDIKHOLE JURISDICTION

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Tax Invoice

M/S LOKAMATA STORE
 KHATA NO 39, PLOT NO-625, JARAKA
 KIMARI, Jaipur, Odisha, 755050
 GSTIN/UIN: 21CDQPS6109H1ZD
 State Name : Odisha, Code : 21

Consignee (Ship to)
J.E DHARMASALA BLOCK
 DHARMASALA, JAJPUR, ODISHA
 State Name : Odisha, Code : 21

Buyer (Bill to)
J.E DHARMASALA BLOCK
 DHARMASALA, JAJPUR, ODISHA
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No 263	Dated 3-Jan-26
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
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232990	50 BAGS	312.00	BAGS	15,600.00
						CGST
						1,404.00
						SGST
						1,404.00
Bill Details:						
	New Ref 263		18,408.00	Dr		
<i>Allowed 30 bag Cement En</i>						
			Total		50 BAGS	₹ 18,408.00

Amount Chargeable (in words) **INR Eighteen Thousand Four Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
Total	15,600.00		1,404.00		1,404.00	2,808.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eight Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Customer's Seal and Signature

for M/S LOKAMATA STORE

 Authorized Signatory

SUBJECT TO ALL DISPUTES ARE SUBJECT TO CHANDIKHOLE JURRIDIC JURISDICTION
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