

## Tax Invoice

<b>Sarojini Enterprises</b> At/Po- Lephripara Dist- Sundargarh GSTIN/UIN: 21ASRPB9281H1ZL State Name : Odisha, Code : 21	Invoice No. <b>1071</b>	Dated <b>18-Jan-2026</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>BDO Lephripara</b> Lephripara Sundargarh State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	2523	45 Bags	267.48	Bags	12,036.60
2	Mortar Sand	2505	5.122 Cum	522.09	Cum	2,674.14
3	Chips	2517	0.575 Cum	1,171.78	Cum	673.77
4	Chips 12 mm	25171090	0.737 Cum	1,692.18	Cum	1,247.14
5	Metal 40mm	2517	2.415 Cum	1,309.92	Cum	3,163.46
6	Chips 10mm	252100	0.125 Cum	1,685.88	Cum	210.74
7	Chips 20 mm	252100	0.188 Cum	1,678.53	Cum	315.56
8	Binding Wire	7217	0.280 Kg	76.36	Kg	21.38
9	Ms Rod	7214	0.808 Qntl	6,217.08	Qntl	5,023.40
10	WHITE CEMENT	25232100	31.129 Kg	15.84	Kg	493.08
						25,859.27
		CGST				1,813.47
		SGST				1,813.47
	Less :	ROUND				(-)0.21
	<b>Total</b>					<b>₹ 29,486.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Nine Thousand Four Hundred Eighty Six Only**

**Company's Bank Details**

Bank Name : SBI A/C  
 A/c No. : 42697907080  
 Branch & IFS Code : LEPHRIPARA & SBIN0006423

**Declaration**

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



This is a Computer Generated Invoice

**Tax Invoice**  
(Tax Analysis)

Invoice No. 1071

Dated 18-Jan-2026

**Sarojini Enterprises**

At/Po- Lephripara

Dist- Sundargarh

GSTIN/UIN: 21ASRPB9281H1ZL

State Name : Odisha, Code : 21

Party : **BDO Lephripara**

Lephripara

Sundargarh

State Name : Odisha, Code : 21

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	12,036.60	9%	1,083.29	9%	1,083.29	2,166.58
2505	2,674.14	2.50%	66.85	2.50%	66.85	133.70
2517	3,837.23	2.50%	95.93	2.50%	95.93	191.86
25171090	1,247.14	2.50%	31.18	2.50%	31.18	62.36
252100	526.30	2.50%	13.16	2.50%	13.16	26.32
7217	21.38	9%	1.92	9%	1.92	3.84
7214	5,023.40	9%	452.11	9%	452.11	904.22
25232100	493.08	14%	69.03	14%	69.03	138.06
<b>Total</b>	<b>25,859.27</b>		<b>1,813.47</b>		<b>1,813.47</b>	<b>3,626.94</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Twenty Six and Ninety Four paise Only**



for Sarojini Enterprises

Authorised Signatory