

**M/S SHYAM AGENCY(2024-2025)**

KUSTURI  
BALASORE  
PH-9938541028  
GSTIN/UIN 21AEUPG6927N1ZY  
State Name : Odisha, Code : 21  
Consignee (Ship to)

**J.E. KHAIRA**

KHAIRA, BALAOSRE  
State Name : Odisha, Code : 21  
Buyer (Bill to)

**J.E. KHAIRA**

KHAIRA, BALAOSRE  
State Name : Odisha, Code : 21

**TAX INVOICE**

Invoice No

**SA/3292/25-26**

Delivery Note

Dated

**27-Jan-26**

Mode/Terms of Payment

Reference No. &amp; Date

Other References

Buyer's Order No

Dated

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ULTRATECH SUPER CEMENT	S 25232930	116 Bag. (6 MT.)	281.00	Bag.		32,596.00
							CGST
							SGST
	Less:						Rounded Off-Sale
							2,933.64
							2,933.64
							(-0.28)

Total

116 Bag.

**₹ 38,463.00**

E. &amp; O.E

Amount Chargeable (in words)

**Indian Rupees Thirty Eight Thousand Four Hundred Sixty Three Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232930	32,596.00	9%	2,933.64	9%	2,933.64	5,867.28
<b>Total</b>	<b>32,596.00</b>		<b>2,933.64</b>		<b>2,933.64</b>	<b>5,867.28</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Sixty Seven and Twenty Eight 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 M/S SHYAM AGENCY(2024-2025)

Authorised Signatory

SUBJECT TO BALASORE JURISDICTION

This is a Computer Generated Invoice