

**Tax Invoice**

**SRI GANESH ENTERPRISES (FY-2025-26)**  
 AT/PO-JHUMPARA  
 DIST-KEONJHAR  
 GSTIN/UIN: 21ALKPB0125G1ZZ  
 State Name : Odisha, Code : 21

Consignee (Ship to)  
**JE SADAR BLOCK**  
 SADAR KEONJHAR  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**JE SADAR BLOCK**  
 SADAR KEONJHAR  
 State Name : Odisha, Code : 21

Invoice No. <b>FEB/01/25-26</b>	Dated <b>1-Feb-26</b>
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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>SAGAR CEMENT COMPOSITE CEMENT</b>	25232990	28 %	<b>111 BAG</b>	386.68	302.09	BAG	<b>33,531.99</b>
	<b>CGST</b>							<b>4,694.48</b>
	<b>SGST</b>							<b>4,694.48</b>
	<b>ROUND OFF</b>							<b>0.05</b>
<b>Total</b>								<b>₹ 42,921.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Two Thousand Nine Hundred Twenty One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	33,531.99	14%	4,694.48	14%	4,694.48	9,388.96
<b>Total</b>	<b>33,531.99</b>		<b>4,694.48</b>		<b>4,694.48</b>	<b>9,388.96</b>

Tax Amount (in words) : **INR Nine Thousand Three Hundred Eighty Eight and Ninety Six 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 **SRI GANESH ENTERPRISES (FY-2025-26)**  
 Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

**SRI GANESH ENTERPRISES (FY-2025-26)**  
 AT/PO-JHUMPARA  
 DIST-KEONJHAR  
 GSTIN/UIN: 21ALKPB0125G1ZZ  
 State Name : Odisha, Code : 21

Invoice No. <b>FEB/02/25-26</b>	Dated <b>1-Feb-26</b>
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 SADAR BLOCK**  
 SADAR KEONJHAR  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**JE SADAR BLOCK**  
 SADAR KEONJHAR  
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>SAGAR CEMENT COMPOSITE CEMENT</b>	25232990	28 %	<b>100 BAG</b>	386.68	302.09	BAG	<b>30,209.00</b>
	<b>CGST</b>							4,229.26
	<b>SGST</b>							4,229.26
	<b>ROUND OFF</b>							0.48
Total				<b>100 BAG</b>				<b>₹ 38,668.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	30,209.00	14%	4,229.26	14%	4,229.26	8,458.52
<b>Total</b>	<b>30,209.00</b>		<b>4,229.26</b>		<b>4,229.26</b>	<b>8,458.52</b>

Tax Amount (in words) : **INR Eight Thousand Four Hundred Fifty Eight and Fifty Two 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 SRI GANESH ENTERPRISES (FY-2025-26)**

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

MAA TARINI ENTERPRISES  
 AT- TANGARANI, PO- JHUMPURA, DIST.-KEONJHAR(ODISHA)- 758031  
 MOB- 8280500978, 7735393227  
 GSTIN: 21ASAPB6065A1ZO

INVOICE NO: .....  
 DATE: ...08-01-2026...

NAME OF THE PURCHASER: JE SADAR  
 GSTIN:  
 PAN NO:  
 AADHAAR NO:  
 STATE:

ADDRESS OF THE PURCHASER  
 KEONJHAR

ADDRESS OF DELIVERY  
 CONSTRUCTION OF CC/ PAYER ROAD  
 FROM MAJHI SAHI TO APURBA BANDHA  
 SILISUAN KANDARAPOSI GP

SLN	DESCRIPTION OF GOODS AND SERVICE	HSN CODE	QNTY	UNIT	PRICE PER UNIT	TOTAL VALUE	SGST	AMOUNT	CGST	AMOUNT	TOTAL VALUE
1	SAND MORTAR		18.300	CUM	1037.31	18982.77	2.5	474.57	2.5	474.57	19931.91
2	SAND FILLING		10.350	CUM	1027.31	10632.66	2.5	265.82	2.5	265.82	11164.29
3	HB METAL		21.69	CUM	1792.06	38869.78	2.5	971.74	2.5	971.74	40813.27
4	CB CHIPS 12MM		14.91	CUM	2166.81	32307.14	2.5	807.68	2.5	807.68	33922.49
5	NON SAAL WOOD		0.146	CUM	58573.09	8551.67	0.0	0.00	0.0	0.00	8551.67
6	NON SAAL BULLAH		6.91	RMT	229.10	1583.08	0.0	0.00	0.0	0.00	1583.08
7	HIRE CHARGES OF VIBRATOR		6.35	HRS	153.23	973.00	0.0	0.00	0.0	0.00	973.00
TOTAL IN WORDS: ONE LAKH SIXTEEN THOUSAND NINE HUNDRED THIRTY NINE ONLY.					TOTAL						116939.71

MAA TARINI ENTERPRISES

*M. S. Pradhan*

Proprietor