TAX INVOICE

SRI LOKANATHA HARDWARE & PAINTS
MAIN MARKET JARAKA,
JAJPUR
GSTIN/UIN: 21AQRPM2363D1Z1
State Name : Odisha, Code : 21
Contact : 9937525477
E-Mail : khiridmaharana01@gmail.com

Consignee (Ship to)
J E Dharamasala Block
State Name : Odisha, Code : 21

Buyer (Bill to)
J E Dharamasala Block
State Name : Odisha, Code : 21

Invoice No. 574	Dated 4-Feb-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
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NER W/T EXT PRIM WHITE_20L	32099090	3.00 NOS	2,854.00	NOS		8,562.00
2	1103 MAGIC BHARATAM LATEX PAINT EXT.[8000] 20KG	32100011	2.00 NOS	2,050.00	NOS		4,100.00
3	NBAD STAR WHITE 20KG	32091010	5.00 NOS	1,186.00	NOS		5,930.00
							18,592.00
	OUTPUT CGST						1,673.28
	OUTPUT SGST						1,673.28
	Total		10.00 NOS				₹ 21,938.56

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Nine Hundred Thirty Eight and Fifty Six paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32099090	8,562.00	9%	770.58	9%	770.58	1,541.16
32100011	4,100.00	9%	369.00	9%	369.00	738.00
32091010	5,930.00	9%	533.70	9%	533.70	1,067.40
Total	**18,592.00**		**1,673.28**		**1,673.28**	**3,346.56**

Tax Amount (in words) : **INR Three Thousand Three Hundred Forty Six and Fifty 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.

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 34363598458
Branch & IFS Code: JARAKA(12054) & SBIN0012054

Customer's Seal and Signature

for SRI LOKANATHA HARDWARE & PAINTS

Authorised Signatory

This is a Computer Generated Invoice

SRI LOKNATH HARDWARE AND PAINTS
Proprietor

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