TaxInvoice

JAI MAA SHERAWALI ENTERPRISES PLOT NO. 162 , KHATA NO. 85 CHADHAIBHOL KARANJIA MAYURBHANJ GSTIN/UIN:21BCOPS0549D1ZQ StateName:Odisha,Code:21	InvoiceNo. **938**	Dated **22-Feb-26**
	DeliveryNote	
	ReferenceNo.&Date.	OtherReferences
Buyer(Billto) **J.E.KARANJIABLOCK** KARANJIA,MAYURBHANJ,ODISHA StateName :Odisha,Code:21	Buyer'sOrderNo.	Dated
	DispatchDocNo.	DeliveryNoteDate
	Dispatchedthrough	Destination

Sl No.	DescriptionofGoods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc.%	Amount
1	**CEMENT**	25232940	18%	**200BAG**	271.19	BAG		**54,238.00**
	CGST							**4,881.42**
	SGST							**4,881.42**
	ROUNDOFF							**0.16**
	Total			**200BAG**				**₹64,001.00**

AmountChargeable(inwords)

INRSixtyFourThousandOneOnly

E.&O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total TaxAmount
		Rate	Amount	Rate	Amount	
25232940	54,238.00	9%	4,881.42	9%	4,881.42	9,762.84
Total	**54,238.00**		**4,881.42**		**4,881.42**	**9,762.84**

TaxAmount(inwords): **INRNineThousandSevenHundredSixtyTwoandEightyFourpaiseOnly**

Declaration

Wedeclarethatthisinvoiceshowstheactualpriceof the goods described and that all particulars are true and correct.

forJAIMAASHERAWALIENTERPRISES

AuthorisedSignatory

ThisisaComputerGeneratedInvoice