

Tax Invoice

M/S ROHIT ENTERPRISES AT:-Saraswatipur,Deulahat, Bhogral,Balasure. Mob:-9777086253 GSTIN/UIN :-21AHPP9847L1ZR	Invoice no:- A000617	Dated:- 05.03.2026
	Delivery note	Mode/Terms of payment Cheque.
BUYER NAME :- J E Bhogral Block Bhogral,balasure, odisha GSTIN/UIN :-	Reference no:	Other reference:
	Buyers order no	Dated:-
	Dispatched through Engine rikshaw	Destination:-

Sl no	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Cement	25232940	50	272.84	bag	13,642.04
	CGST 9%			9%		1,227.78
	SGST 9%			9%		1,227.78
	Total		50		Bag	16,098

Amount Chargeable (In words) E. & O.E
 Sixteen thousand ninety eight Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	13,642.04	9%	1,227.78	9%	1,227.78	2456
Total	13,642.04		1,227.78		1,227.78	2456

Two thousand, four hundred fifty six Rupees Only.

Company's PAN:- AHPP9847L

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
 A/C Holder Name :-M/S ROHIT ENTERPRISES.
 Bank Name :-BANDHAN BANK
 A/C NO:- 10190003813082
 Branch & IFS Code:- SARASWATIPUR & BDBL0001198



This is a Computer generate Invoice.

Tax Invoice

M/S ROHIT ENTERPRISES AT:- Saraswatipur, Deulahat, Bhograi, Balasore. Mob:- 9777086253 GSTIN/ UIN :- 21AHHPP9847L1ZR	Invoice no:- A000616	Dated:- 05.03.2026
	Delivery note	Mode/Terms of payment Cheque.
	Reference no:	Other reference:
BUYER NAME :- J E Bhograi Block Bhograi, Balasore, odisha GSTIN/ UIN :-	Buyers order no	Dated:-
	Dispatched through Engine rikshaw	Destination:-

Sl no	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Cement	25232940	138	272.84	bag	37,652.02
	CGST 9%			9%		3,388.68
	SGST 9%			9%		3,388.68
	Total		138		Bag	44,429

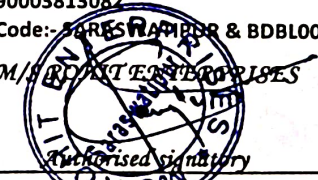
Amount Chargeable (In words) E. & O.E
 Forty four thousand, four hundred twenty nine Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	37,652.02	9%	3,388.68	9%	3,388.68	6777
Total	37,652.02		3,388.68		3,388.68	6777

Six thousand, seven hundred seventy seven Rupees Only.

Company's PAN:- AHHPP9847L

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
 A/C Holder Name :- M/S ROHIT ENTERPRISES.
 Bank Name :- BANDHAN BANK
 A/C NO:- 10190003813082
 Branch & IFS Code:- BHBS0001 & BDBL0001198

 Authorised signatory

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