

GST RETAIL INVOICE

M/s RAJ ENTERPRISES 2025-26 MAIN ROAD KHARIAR ROAD AMSENA CHOWK BESIDE ICICI BANK GSTIN/UIN: 21AHKPG2655A1Z0 State Name : Odisha, Code : 21 E-Mail : rajenterprises754@gmail.com	Invoice No. RET-25-26-289	Dated 1-Jul-25
Consignee (Ship to) B. D. O. NUAPADA NUAPADA State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) B. D. O. NUAPADA NUAPADA State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through PARTY'S OWN SELF TRANSPORTATION	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	25232930	90 BAG	310.00	242.19	BAG	21,797.10
	OUTPUT CGST @ 14%					14 %	3,051.59
	OUTPUT SGST @ 14%					14 %	3,051.59
	Less : ROUNDED OFF(+/-)						(-)0.28
	Total		90 BAG				₹ 27,900.00

Amount Chargeable (In words) **INR Twenty Seven Thousand Nine Hundred Only** E. & O/E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	21,797.10	14%	3,051.59	14%	3,051.59	6,103.18
Total			3,051.59		3,051.59	6,103.18

Tax Amount (In words) : **INR Six Thousand One Hundred Three and Eighteen paise Only**

Company's Bank Details
 A/c Holder's Name : **M/s RAJ ENTERPRISES**
 Bank Name : **C.B.I. OD A/C (3986425793)**
 A/c No. : **3986425793**
 Branch & IFS Code : **KHARIAR ROAD & CBIN0281087**
 for **M/s RAJ ENTERPRISES 2025-26**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Authorized Signatory

SUBJECT TO NUAPADA JURISDICTION
 This is a Computer Generated Invoice

GST RETAIL INVOICE

M/s RAJ ENTERPRISES 2025-26
 MAIN ROAD KHARIAR ROAD
 AMSENA CHOWK BESIDE ICICI BANK
 GSTIN/UJN: 21AHKPG2655A1Z0
 State Name : Odisha, Code : 21
 E-Mail : rajenterprises754@gmail.com
 Consignee (Ship to)
B. D. O. NUAPADA
 NUAPADA
 State Name : Odisha, Code : 21
 Buyer (Bill to)
B. D. O. NUAPADA
 NUAPADA
 State Name : Odisha, Code : 21

Invoice No. RET-25-26-296	Dated 2-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through PARTY'S OWN SELF TRANSPORTATION	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT OUTPUT CGST @ 14% OUTPUT SGST @ 14% ROUNDED OFF(+/-) Less : Junior Engineer Nuapada	25232930	90 BAG	310.00	242.19	BAG	21,797.10
					14 %		3,051.59
					14 %		3,051.59
							(-) 0.28
	Total		90 BAG				₹ 27,900.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Nine Hundred Only

E. & O/E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	21,797.10	14%	3,051.59	14%	3,051.59	6,103.18
Total	21,797.10		3,051.59		3,051.59	6,103.18

Tax Amount (in words) : **INR Six Thousand One Hundred Three and Eighteen paise Only**

Company's Bank Details
 A/c Holder's Name : **M/s RAJ ENTERPRISES**
 Bank Name : **C.B.I. OD A/C (3986425793)**
 A/c No. : **3986425793**
 Branch & IFS Code : **KHARIAR ROAD & CBIN0281087**
for M/s RAJ ENTERPRISES 2025-26

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

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