


INVOICE

 M/s Rajesh Kumar Agrawal Near Bharat Petrol Pump Paikmal GSTIN/UIN: 21ABPPA2333J1Z3 State Name : Odisha, Code : 21 E-Mail : sanketagrwal03@gmail.com	Invoice No.	Dated
	GST-0029	15-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) BDO Nuapada Nuapada State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	JK LAXMI CEMENT	25232930	226 bag	273.44	bag	61,797.44
	OUTPUT CGST - 14%				14 %	8,651.64
	OUTPUT SGST - 14%				14 %	8,651.64
	ROUND OFF (+,-)					(-)0.72
Total			226 bag			79,100.00

These above materials are used in this work.

OP


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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	61,797.44	14%	8,651.64	14%	8,651.64	17,303.28
Total	61,797.44		8,651.64		8,651.64	17,303.28

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Three & Twenty Eight Paise Only**

Company's VAT TIN : 21201701026
 Company's CST No. : 21201701026
 Company's PAN : ABPPA2333J

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

for M/s Rajesh Kumar Agrawal

 Authorised Signatory

SUBJECT TO BARGARH JURISDICTION
 This is a Computer Generated Invoice



paid by us

R. K. Agrawal

Rajesh

15/7

Tax Invoice

	M/s Rajesh Kumar Agrawal Near Bharat Petrol Pump Paikmal GSTIN/UIN: 21ABPPA2333J1Z3 State Name : Odisha, Code : 21 E-Mail : sanketagrwal03@gmail.com	Invoice No. RETAIL-0073	Dated 28-Jul-25			
		Delivery Note	Mode/Terms of Payment			
		Dispatch Doc No.	Delivery Note Date			
	Buyer (Bill to) BDO Nuapada Nuapada State Name : Odisha, Code : 21	Dispatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	JK LAXMI CEMENT Less : <div style="text-align: right; margin-right: 20px;"> OUTPUT CGST - 14% OUTPUT SGST - 14% ROUND OFF (+,-) </div>	25232910	120 bag	273.44	bag	32,812.80
				14 %		4,593.79
				14 %		4,593.79
						(-)0.38
Total			120 bag			₹ 42,000.00
Amount Chargeable (in words) E. & O.E INR Forty Two Thousand Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232910	32,812.80	14%	4,593.79	14%	4,593.79	9,187.58
Total	32,812.80		4,593.79		4,593.79	9,187.58
Tax Amount (in words) : INR Nine Thousand One Hundred Eighty Seven and Fifty Eight paise Only						
Company's VAT TIN : 21201701026 Company's CST No. : 21201701026 Company's PAN : ABPPA2333J			Company's Bank Details Bank Name : SBI - A/c - 31947380462 A/c No. : 31947380462 Branch & IFS Code: Paikmal & SBIN0003840			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for M/s Rajesh Kumar Agrawal  Authorised Signatory			

SUBJECT TO BARGARH JURISDICTION

This is a Computer Generated Invoice

Paid by me

[Signature]

P/O

[Signature]

X 3/21