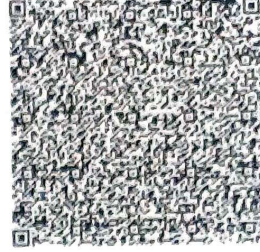


TAX INVOICE

e-Invoice



IRN : 4b76561dbf0c658deb47eef6d0f152fff8189768f7ebe-24134490849e45b54da
 Ack No : 182212307820119
 Ack Date : 27-Aug-25

| | | | |
|--|--|---------------------------|--|
| 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. 646 | Dated 27-Aug-25 |
| Consignee (Ship to) BDO, NUAPADA NUAPADA | | Delivery Note | Mode/Terms of Payment |
| Buyer (Bill to) BDO, NUAPADA NUAPADA | | Reference No. & Date. | Other References |
| | | Buyer's Order No. | Dated |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination AMANARA |
| | | Bill of Lading/LR-RR No. | Motor Vehicle No. CG07AW3206 |
| | | Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|----------------------|---------|----------|--------|------|-----------|
| 1 | Cement | 2523 | 116 BAGS | 270.00 | BAG | 24,468.67 |
| | OUTPUT CGST @ 14% | | | | 14 % | 3,425.61 |
| | OUTPUT SGST @ 14% | | | | 14 % | 3,425.61 |

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SUBJECT TO NUAPADA JURISDICTION

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TAX INVOICE(Page 2)

| | | |
|--|---------------------------|--|
| 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. 646 | Dated 27-Aug-25 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) BDO , NUAPADA NUAPADA | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) BDO , NUAPADA NUAPADA | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination AMANARA |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. CG07AW3206 |
| Terms of Delivery | | |

| S/No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------|----------------------|---------|-----------------|------|-----|--------------------|
| | <i>Round Off</i> | | | | | 0.01 |
| | Total | | 116 BAGS | | | ₹ 31,319.90 |


Amount Chargeable (in words) E. & O.E
INR Thirty One Thousand Three Hundred Nineteen and Ninety paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 2523 | 24,468.67 | 14% | 3,425.61 | 14% | 3,425.61 | 6,851.23 |
| Total | 24,468.67 | | 3,425.61 | | 3,425.61 | 6,851.23 |

Tax Amount (in words) : **INR Six Thousand Eight Hundred Fifty One and twenty three paise Only**

Company's Bank Details
 Bank Name : C.B.I. OD A/C (3986425793)
 A/c No. : 3986425793
 Branch & IFS Code : KHARIAR ROAD & CBIN0281087

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

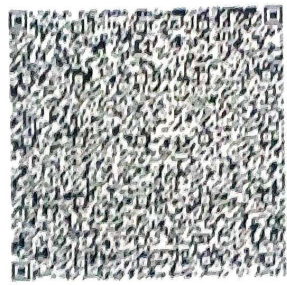
for M/s RAJ ENTERPRISES 2025-26

 Authorised Signatory

SUBJECT TO NUAPADA JURISDICTION
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TAX INVOICE

e-invoice



IRN : 4b76561dbf0c658deb47eef6d0f152fff8189768f7ebe-24134490849e45b54da
 Ack No. : 182212307820119
 Ack Date : 27-Aug-25

| | | |
|--|---------------------------|--|
| 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. 647 | Dated 27-Aug-25 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) BDO, NUAPADA NUAPADA | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) BDO, NUAPADA NUAPADA | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination AMANARA |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. CG07AW3206 |
| Terms of Delivery | | |

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|--------------------------|---------|----------|--------|------|-----------|
| 1 | Cement | 2523 | 116 BAGS | 270.00 | BAG | 24,468.67 |
| | <i>OUTPUT CGST @ 14%</i> | | | | 14 % | 3,425.61 |
| | <i>OUTPUT SGST @ 14%</i> | | | | 14 % | 3,425.61 |
|  | | | | | | |

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SUBJECT TO NUAPADA JURISDICTION
 This is a Computer Generated Invoice


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TAX INVOICE (Page 2)

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

Consignee (Ship to)
BDO , NUAPADA
NUAPADA

Buyer (Bill to)
BDO , NUAPADA
NUAPADA

| | |
|--------------------------|--|
| Invoice No 647 | Dated 27-Aug-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 | Destination AMANARA |
| Bill of Lading/LR-RR No. | Motor Vehicle No. CG07AW3206 |
| Terms of Delivery | |

| S | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|----------------------|---------|-----------------|------|-----|--------------------|
| | <i>Round Off</i> | | | | | 0.01 |
| | Total | | 116 BAGS | | | ₹ 31,319.90 |

Amount Chargeable (in words)

INR Thirty One Thousand Three Hundred Nineteen and Ninety paise Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 2523 | 24,468.67 | 14% | 3,425.61 | 14% | 3,425.61 | 6,851.23 |
| Total | 24,468.67 | | 3,425.61 | | 3,425.61 | 6,851.23 |

Tax Amount (in words) : **INR Six Thousand Eight Hundred Fifty One and twenty three paise Only**

Company's Bank Details

Bank Name : C.B.I. OD A/C (3986425793)

A/c No. : 3986425793

Branch & IFS Code : KHARIAR ROAD & CBIN0281087

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 RAJ ENTERPRISES 2025-26

Authorized Signatory

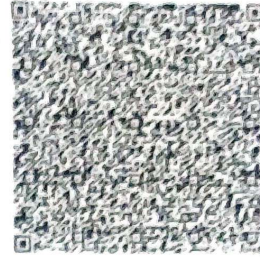
SUBJECT TO NUAPADA JURISDICTION

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TAX INVOICE

e-Invoice



IRN : 4b76561dbf0c658deb47eef6d0f152fff8189768f7ebe-24134490849e45b54da
 Ack No. : 182212307820119
 Ack Date : 27-Aug-25

| | | |
|--|---------------------------|--|
| 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. 648 | Dated 28-Aug-25 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) BDO, NUAPADA NUAPADA | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination AMANARA |
| Buyer (Bill to) BDO, NUAPADA NUAPADA | Bill of Lading/LR-RR No. | Motor Vehicle No. CG07AW3206 |
| | Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--------------------------|---------|----------|--------|------|-----------|
| 1 | Cement | 2523 | 116 BAGS | 270.00 | BAG | 24,468.67 |
| | <i>OUTPUT CGST @ 14%</i> | | | | 14 % | 3,425.61 |
| | <i>OUTPUT SGST @ 14%</i> | | | | 14 % | 3,425.61 |

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SUBJECT TO NUAPADA JURISDICTION

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TAX INVOICE(Page 2)

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|--|---------------------------|--|
| 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. 648 | Dated 28-Aug-25 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) BDO , NUAPADA NUAPADA | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) BDO , NUAPADA NUAPADA | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination AMANARA |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. CG07AW3206 |
| Terms of Delivery | | |

| S/No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|----------------------|---------|-----------------|------|-----|--------------------|
| | <i>Round Off</i> | | | | | 0.01 |
| Total | | | 116 BAGS | | | ₹ 31,319.90 |

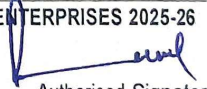
Amount Chargeable (in words) E. & O.E
INR Thirty One Thousand Three Hundred Nineteen and Ninety paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 2523 | 24,468.67 | 14% | 3,425.61 | 14% | 3,425.61 | 6,851.23 |
| Total | 24,468.67 | | 3,425.61 | | 3,425.61 | 6,851.23 |

Tax Amount (in words) : **INR Six Thousand Eight Hundred Fifty One and twenty three paise Only**

Company's Bank Details
 Bank Name : **C.B.I. OD A/C (3986425793)**
 A/c No. : **3986425793**
 Branch & IFS Code : **KHARIAR ROAD & CBIN0281087**

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

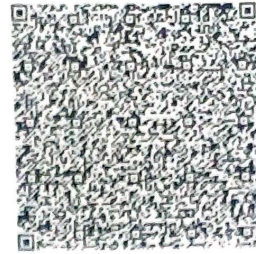
for M/s RAJ ENTERPRISES 2025-26

 Authorised Signatory

SUBJECT TO NUAPADA JURISDICTION
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TAX INVOICE

e-Invoice



IRN : 4b76561dbf0c658deb47eef6d0f152fff8189768f7ebe-
 24134490849e45b54da
 Ack No. : 182212307820119
 Ack Date : 27-Aug-25

| | | |
|--|---------------------------|--|
| 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. 649 | Dated 28-Aug-25 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) BDO, NUAPADA NUAPADA | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) BDO, NUAPADA NUAPADA | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination AMANARA |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. CG07AW3206 |
| Terms of Delivery | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|----------------------|---------|----------|--------|-----|-----------|
| 1 | Cement | 2523 | 116 BAGS | 270.00 | BAG | 24,468.67 |
| | OUTPUT CGST @ 14% | | | 14 | % | 3,425.61 |
| | OUTPUT SGST @ 14% | | | 14 | % | 3,425.61 |

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SUBJECT TO NUAPADA JURISDICTION
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TAX INVOICE(Page 2)


| | | |
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| 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. 649 | Dated 28-Aug-25 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) BDO , NUAPADA NUAPADA | Reference No. & Date | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) BDO , NUAPADA NUAPADA | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination AMANARA |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. CG07AW3206 |
| Terms of Delivery | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--|---------|-----------------|------|-----|--------------------|
| |  Round Off | | | | | 0.01 |
| Total | | | 116 BAGS | | | ₹ 31,319.90 |

Amount Chargeable (in words) E. & O E
INR Thirty One Thousand Three Hundred Nineteen and Ninety paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 2523 | 24,468.67 | 14% | 3,425.61 | 14% | 3,425.61 | 6,851.23 |
| Total | | | 3,425.61 | | 3,425.61 | 6,851.23 |

Tax Amount (in words) : **INR Six Thousand Eight Hundred Fifty One and twenty three paise Only**

Company's Bank Details
 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

 Authorised Signatory

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

SUBJECT TO NUAPADA JURISDICTION

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