

TAX INVOICE

M/S. MOHANLAL AGRAWAL AT/PO. GOLAMUNDA MAIN ROAD, GOLAMUNDA Dist. Kalahandi GSTIN/UIN: 21AYXPA7720J1ZB State Name : Odisha, Code : 21 E-Mail : mohanagrwal140@gmail.com	Invoice No.	Dated
	319	21-Sep-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
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ULTRATEC CEMENT 50KG	25232930	28 %	20 Bags	287.24	224.41	Bags	4,488.20
	CGST							628.35
	SGST							628.35
	ROUNDING OFF							0.10
Total				20 Bags				₹ 5,745.00


Amount Chargeable (in words)
INR Five Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	4,488.20	14%	628.35	14%	628.35	1,256.70
Total	4,488.20		628.35		628.35	1,256.70

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty Six and Seventy paise Only**

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. MOHANLAL AGRAWAL


Proprietor
 Authorised Signatory
M/S MOHAN LAL AG

GSTIN/UIN : 21HXDPP3017F1ZU INVOICE

Mob : 7873844715
7077926442

M/s PATRA TRADERS

At.- Merghara, Po. - Brahman Chhendia, Dharamgarh-766015, Dist.- Kalahandi (Odisha)

Invoice No. 407

Date 20/10/2025

Name JB Dharamgarh Block

Address

GSTIN Mob

Sl. No.	Description of Goods	HSN/ SAC	Qty.	Rate	Amount
①	Cement		1 Bag	243.42	243.42

[Handwritten signature]

Rupees ^{hundred} two ^{eighty} seven rupees
twenty four ^{paise} only

Total Amt. Before Tax	243.42
Add CGST@ 9%	21.91
Add SGST@ 9%	21.91
Add IGST@	
GRAND TOTAL	287.24
ROUND OFF:	

BANK DETAILS :

M/s PATRA TRADERS
A/C No. 42444116190
SBI, MAIN BRANCH, DHARAMGARH, IFSC : SBIN0001326

M/s PATRA TRADERS
SALMITA PATRA
Proprietor
For, M/s Patra Traders