

**GST R**

**M/s Agrawal Trading Co.**  
Raghunathpara, Titilagarh, Dist-Balangir  
Odisha

GSTIN/UIN: 21AFAPA8577R1Z4  
State Name : Odisha, Code : 21

Consignee (Ship to)

**B N SINGH AE**  
TITILAGARH BLOCK

State Name : Odisha, Code : 21

Buyer (Bill to)

**B N SINGH AE**  
TITILAGARH BLOCK

State Name : Odisha, Code : 21  
Place of Supply : Odisha

Invoice No. <b>ATCO/035/25</b>	Dated <b>2-Nov-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>dt. 2-Nov-25</b>	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	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>CEMENT</b>	2523	150 Pkts	319.47	270.74 Pkts	40,611.00
	<b>CGST @ 9%</b>					3,654.99
	<b>SGST @ 9%</b>					3,654.99
	<b>Round Up A/c</b>					0.02
<b>Total</b>						<b>150 Pkts</b>
<b>Total</b>						<b>₹ 47,921.00</b>

*me*  
**Executant**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
2523	40,611.00	9%	3,654.99	9%	3,654.99	7,309.98
<b>Total</b>	<b>40,611.00</b>		<b>3,654.99</b>		<b>3,654.99</b>	<b>7,309.98</b>

Tax Amount (in words) : **INR Seven Thousand Three Hundred Nine and Ninety Eight paise Only**

Company's PAN : **AFAPA8577R**

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 Agrawal Trading Co.,  
**M/s Agrawal Trading Co.**  
Authorized Signatory

This is a Computer Generated Invoice

Proprietor

