

M/S RAJESH SALES

FC43+8MX, Dabugaon, Odisha, 764072

Mobile: 9776482404 GSTIN: 21ARZPR5301D1ZU

Email: mrajesh74@gmail.com

PAN Number: ARZPR5301D

Invoice No.: 1057

Invoice Date: 08/10/2025

BILL TO

BDO DABUGAM

Place of Supply: Odisha

SHIP TO

ITEMS	HSN	QTY.	MRP	RATE	TAX	AMOUNT
SOLED PSC SUPER STRONG	2523	100 BAG	575	280.5	5,049 (18%)	33,099

SUBTOTAL

100

₹ 5,049

₹ 33,099

BANK DETAILS

Name: M/s Rajesh Sales
 IFSC Code: SBIN0010933
 Account No: 38323921060
 Bank: State Bank of India, DABUGAON

Taxable Amount ₹ 28,050
 CGST @9% ₹ 2,524.5
 SGST @9% ₹ 2,524.5
Total Amount ₹ 33,099

Received Amount ₹ 0

TERMS AND CONDITIONS

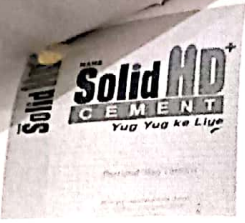
ANY GOVERNMENT GST BILL PAYMENT TO GST ACCOUNT
 PAIDE COMPULSO

Total Amount (in words)
 Thirty Three Thousand Ninety Nine Rupees

M/S RAJESH SALES
HIGH SCHOOL ROAD, DABUGAM

MOB: 9776482404

PIN CODE: 764072



M/S RAJESH SALES

FC43+8MX, Dabugaon, Odisha, 764072

Mobile: 9776482404 GSTIN: 21ARZPR5301D1ZU

PAN Number: ARZPR5301D

Email: mrajesh74@gmail.com

Invoice No.: 1058

Invoice Date: 09/10/2025

BILL TO

SHIP TO

BDO DABUGAM

Place of Supply: Odisha

ITEMS	HSN	QTY.	MRP	RATE	TAX	AMOUNT
SOLED PSC SUPER STRONG	2523	64 BAG	575	280.5	3,231.36 (18%)	21,183.36
SUBTOTAL		64			₹ 3,231.36	₹ 21,183.36

BANK DETAILS

Name: M/s Rajesh Sales
 IFSC Code: SBIN0010933
 Account No: 38323921060
 Bank: State Bank of India, DABUGAON

Taxable Amount	₹ 17,952
CGST @9%	₹ 1,615.68
SGST @9%	₹ 1,615.68
Total Amount	₹ 21,183.36
Received Amount	₹ 0

TERMS AND CONDITIONS

ANY GOVERNMENT GST BILL PAYMENT TO GST ACCOUNT
 PAIDE COMPULSO

Total Amount (in words)
 Twenty One Thousand One Hundred Eighty Three Rupees
 and Thirty Six Paise

RAJESH SALES
 HIGH SCHOOL ROAD, DABUGAM
 MOB: 9776482404
 PIN CODE: 764072