

Retail Tax Invoice

PRUSTI ENTERPRISES Birakhol Sambalpur 768106 GSTIN/UIN 21BHIPP3101K1ZO State Name Odisha, Code : 21 E-Mail prustienterprise@gmail.com Consignee (Ship to) J E RAIRAKHOL BLOCK RAIRAKHOL SAMBALPUR State Name : Odisha, Code : 21 Buyer (Bill to) J E RAIRAKHOL BLOCK RAIRAKHOL SAMBALPUR State Name : Odisha, Code : 21	Invoice No PE-25-26-RI-427 Delivery Note Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No Delivery Note Date Dispatched through Destination
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SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232940	34 BAGS	269.00	BAGS	9,146.00
	SGST@14%				14 %	1,280.44
	CGST@14%				14 %	1,280.44
	ROUND UP					0.12
Total			34 BAGS			₹ 11,707.00

*showed
Reddy
JE*

Amount Chargeable (in words) INR Eleven Thousand Seven Hundred Seven Only		CGST		SGST/UTGST		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
25232940	9,146.00	14%	1,280.44	14%	1,280.44	2,560.88
Total			1,280.44		1,280.44	2,560.88

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixty and Eighty Eight Rupees Only**

Company's Bank Details
 A/c Holder's Name : M/S PRUSTI ENTERPRISES
 Bank Name : STATE BANK OF INDIA
 A/c No : 43950048930
 Branch & IFS Code : RAIRAKHOL & SBIN0002103

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

Authorized Signatory

BALKISHORE PODDAR
 RAIRAKHOL Sambalpur
 Phone : 9638158480

Vehicle No.
 Driver Name

M/S JE REDHAKHOL BLOCK
 Sine : 21 21-CR188/A
 Ph.No. :
 GST :

E-Mail : bpskda48@gmail.com
 GSTIN : 15ACGPH188M122

GST INVOICE

Invoice No. : A000000119 Date : 13/10/2025
 Sales Man : Date Date : 13/10/2025

Sr.	HSN	Product	QTY	Rate	Dis	SGST	CGST	Amount
1	2823	CEMENT	35.00000	291.796	0.00	9.00	9.00	10212.86

THANKS CUSTUMER

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYABLE 919.16
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYABLE 919.16
GST 18.00	10212.86	0.00	0.00	919.16	919.16	1838.32	ADD/LESS 0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
TOTAL	10212.86	0.00	0.00	919.16	919.16	1838.32	GRAND TOTAL 12051.00

Rs. Twelve Thousand and Fifty One only.

BANK DETAILS

UGB Bank-A/C No:-84054243377.IFSC :-IOBA00GB8498
 Union Bank:-724101010050020.IFSC UBIN0572411

Receiver

For BALKISHORE PODDAR