

RETAIL GST INVOICE

Pragyan Traders
 AT/PO- DHARAMGARH- 766015
 DIST- KALAHANDI (ODISHA)
 MOBILE NO - 9668110878
 GSTIN/UIN 21AHEPA7899L1Z1
 State Name : Odisha, Code : 21
 E-Mail : satyendra094@gmail.com

Invoice No
Retail/01083
 Delivery Note

Reference No. and Date
1083 dt. 01-Dec-25

Buyer's Order No

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
01-Dec-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)
J.E.DHARAMGARH BLOCK
 State Name : Odisha, Code : 21

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Per	Disc. %	Amount
1	CEMENT 50KG PPC	25232930	86 Bag	340.74	288.76	Bag		24,833.05
	C-GST S-GST Rounded							2,234.97 2,234.97 0.01
Total								86 Bag
								₹ 29,303.00
								E. & O.E

Pragyan

Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Three Hundred Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	24,833.05	9%	2,234.97	9%	2,234.97	4,469.94
Total	24,833.05		2,234.97		2,234.97	4,469.94

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Sixty Nine and Ninety Four Paise Only**

Company's Bank Details

Bank Name : **Sbi (Cc A/c 42447551617) - Junagarh**
 A/c No. : **42447551617**
 Branch & IFS Code : **Junagarh Road & SBIN0016129**

Company's PAN : **AHEPA7899L**

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

M/s. Pragyan Traders
 for Pragyan Traders
 Authorised Signatory

SUBJECT TO KALAHANDI JURISDICTION
 This is a Computer Generated Invoice