GST INVOICE

M.R.SALES

NEW COLONY 4TH LANE ,RAYAGADA, FSSAI-12021027000148, GSTN-21ABRPJ2365D1ZX, UDYAM-OD-27-0001690, RAKESH JAIN, Pincode:765001
Tel.9556122555, Mob:9777433552, E-Mail:mrsales87@gmail.com
State Name:Odisha, Code:21,

Buyer (Bill to)
BDO RAYAGADA

Invoice No.	Dated
MR/25-26/DEC-1	1-Dec-25
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SAGAR CEMENT CC 50KG BAG	25232990	18 %	204.00 bag	278.39	bag		56,791.56
	SGST							5,111.24
	Less : CGST							5,111.24
	Round Off (+/-)							(-)0.04
	Total			204.00 bag				₹ 67,014.00

E. & O.E

Junior Engineer
Rayagada Block

Advance	:	20,690.00 Cr
Bill Amt.	:	67,014.00 Dr
Net Receivable	:	46,324.00 Dr

Amount Chargeable (in words)
INR Sixty Seven Thousand Fourteen Only

Scan & Pay

Company's Bank Details
A/c Holder: M R SALES
Bank Name: STATE BANK OF INDIA(A.D.B)-CC
A/c No.: 32944286239
IFS Code: SBIN0003068
Branch: Rayagada

Company's PAN : ABRPJ2365D

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

for M.R.SALES
PROPRIETOR
Authorised Signatory

SUBJECT TO RAYAGADA JURISDICTION

This is a Computer Generated Invoice