

GSTIN : 21FFBPB6441F1Z3
PAN : FFBPB6441F

TAX/RETAIL INVOICE

Mob.: 6371773316

CASH/CREDIT

All Subject to Rourkela Jurisdiction

UTKAL ENTERPRISES

Prop. : Utkal Badaik

KHATA No. 14024, PLOT No. 502 2090,

PURNAPANI, SUNDARGARH, ODISHA, PIN-770035

E-mail : utkalbadaik37@gmail.com

Date: 10.01.2026

No. 016

Messrs. B.D.O. Nuagaon

Address.....

Party's GSTIN.....

Vehicle No..... Despatch Through.....

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	P.
	Cement	2523	120 bag	280.62	33674.24	

(Rupees.....)

Total Amount	33674.24	
Add : CGST.....9%....	3030.68	
Add : SGST.....9%....	3030.68	
Add : IGST.....		
Tax Amount GST		
Grand Total	39735.60	

E. & O. E.

Bank Name : HDFC BANK LTD,
Bhubaneswar Branch, Sundargarh, Odisha
Ac. No. : 50200085822560,
SC Code : HDFC0002273

Received Materials

For **UTKAL ENTERPRISES**

Utkal Badaik
Authorised Signatory

STIN : 21FFBPB6441F1Z3
AN : FFBPB6441F

TAX/RETAIL INVOICE

Mob.: 6371773316

CASH/CREDIT

All Subject to Rourkela Jurisdiction

UTKAL ENTERPRISES

Prop. : Utkal Badaik
KHATA No. 14024, PLOT No. 502 2090,
PURNAPANI, SUNDARGARH, ODISHA, PIN-770035
E-mail : utkalbadaik37@gmail.com

Date: 11.01.2026

No. 017

Messrs. B.D. O. Nuagary

Address.....

Party's GSTIN.....

Vehicle No..... Despatch Through.....

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	P.
	Coment	2523	100 bag	280.62	28061.	86
Total Amount					28061.	86
Add : CGST...9%....					2525.	57
Add : SGST...9%....					2525.	57
Add : IGST.....						
Tax Amount GST						
Grand Total					33113.	00

(Rupees..... only)

E. & O. E.

For **UTKAL ENTERPRISES**

Bank Name :HDFC BANK LTD,
Birmitrapur Branch, Sundargarh, Odisha
Ac. No. : 50200085822560,
FSC Code : HDFC0002273

Received Materials

Utkal Badaik
Authorised Signatory

GSTIN : 21FFBPB6441F1Z3
PAN : FFBPB6441F

TAX/RETAIL INVOICE

Mob.: 6371773316

CASH/CREDIT

All Subject to Rourkela Jurisdiction

UTKAL ENTERPRISES

Prop. : Utkal Badaik

KHATA No. 14024, PLOT No. 502 2090,
PURNAPANI, SUNDARGARH, ODISHA, PIN-770035

E-mail : utkalbadaik37@gmail.com

No. 018

Date: 12.01.2026

Messrs. B.D.O. Nuagaon

Address.....

Party's GSTIN.....

Vehicle No.....

Despatch Through.....

DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	AMOUNT	
				Rs.	P.
Cement	2523	100 bag	280.62	28061.88	

Total Amount	28061.88	
Add : CGST.....9%...	2525.57	
Add : SGST.....9%.....	2525.57	
Add : IGST.....		
Tax Amount GST		
Grand Total	33113.00	

Bank Name : HDFC BANK LTD,
Branch : Sundargarh, Odisha
Account No : 50200085822560,

E.&O.E.
For UTKAL ENTERPRISES

11/1/2026