

Tax Invoice



RAJ KUMAR SURAJ KUMAR 2025-26
 NEAR GOVT HIGH SCHOOL 149/274,
 SANJU JAIN GUDIGHAT ROAD
 KANTABANJI, BALANGIR ODISHA-767039
 GSTIN/UIN: 21BBSPA8965J1Z9
 State Name : Odisha, Code : 21
 E-Mail : SURAJ.94985@GMAIL.COM

Invoice No. 696	Dated 02-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery	

Consignee (Ship to)
B.D.O TUREKELA
 Turekela
 State Name : Odisha, Code : 21

Buyer (Bill to)
B.D.O TUREKELA
 Turekela
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	2523	150 PKT	319.48	270.75	PKT	40,612.50
							CGST 3,655.12
							SGST 3,655.12
							R/O 0.26
Total			150 PKT				₹ 47,923.00

Amount Chargeable (in words) **INR Fouty Seven Thousand Nine Hundred Twenty Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	40,612.50	9%	3,655.12	9%	3,655.12	7,310.24
Total	40,612.50		3,655.12		3,655.12	7,310.24

Tax Amount (in words) : **INR Seven Thousand Three Hundred Ten and Twenty Four paise Only**

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

for **RAJ KUMAR SURAJ KUMAR 2025-26**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

RAJ KUMAR SURAJ KUMAR 2025-26
 NEAR GOVT HIGH SCHOOL 149/274,
 SANJU JAIN GUDIGHAT ROAD
 KANTABANJI, BALANGIR ODISHA-767039
 GSTIN/UIN: 21BBSPA8965J1Z9
 State Name : Odisha, Code : 21
 E-Mail : SURAJ.94985@GMAIL.COM

Invoice No. 703	Dated 05-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.

Consignee (Ship to)
B.D.O TUREKELA
 Turekela
 State Name : Odisha, Code : 21

Buyer (Bill to)
B.D.O TUREKELA
 Turekela
 State Name : Odisha, Code : 21

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	2523	150 PKT	319.48	270.75	PKT	40,612.50
		CGST					3,655.12
		SGST					3,655.12
		R/O					0.26
Total			150 PKT				₹ 47,923.00

Amount Chargeable (in words) E. & O.E
INR Fouty Seven Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	40,612.50	9%	3,655.12	9%	3,655.12	7,310.24
Total	40,612.50		3,655.12		3,655.12	7,310.24

Tax Amount (in words) : **INR Seven Thousand Three Hundred Ten and Twenty Four paise Only**

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

for **RAJ KUMAR SURAJ KUMAR 2025-26**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

RAJ KUMAR SURAJ KUMAR 2025-26
 NEAR GOVT HIGH SCHOOL 149/274,
 SANJU JAIN GUDIGHAT ROAD
 KANTABANJI, BALANGIR ODISHA-767039
 GSTIN/UIN: 21BBSPA8965J1Z9
 State Name : Odisha, Code : 21
 E-Mail : SURAJ.94985@GMAIL.COM

Invoice No. 738	Dated 11-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.

Consignee (Ship to)
B.D.O TUREKELA
 Turekela
 State Name : Odisha, Code : 21

Buyer (Bill to)
B.D.O TUREKELA
 Turekela
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	2523	150 PKT	319.48	270.75	PKT	40,612.50
							CGST 3,655.12
							SGST 3,655.12
							R/O 0.26
Total			150 PKT				₹ 47,923.00

Amount Chargeable (in words) E. & O.E
INR Fouty Seven Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	40,612.50	9%	3,655.12	9%	3,655.12	7,310.24
Total	40,612.50		3,655.12		3,655.12	7,310.24

Tax Amount (in words) : **INR Seven Thousand Three Hundred Ten and Twenty Four paise Only**

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

for **RAJ KUMAR SURAJ KUMAR 2025-26**
 Authorised Signatory

Tax Invoice

RAJ KUMAR SURAJ KUMAR 2025-26
 NEAR GOVT HIGH SCHOOL 149/274,
 SANJU JAIN GUDIGHAT ROAD
 KANTABANJI, BALANGIR ODISHA-767039
 GSTIN/UIN: 21BBSPA8965J1Z9
 State Name : Odisha, Code : 21
 E-Mail : SURAJ.94985@GMAIL.COM

Invoice No. 742	Dated 12-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery	

Consignee (Ship to)
B.D.O TUREKELA
 Turekela
 State Name : Odisha, Code : 21

Buyer (Bill to)
B.D.O TUREKELA
 Turekela
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	2523	45 PKT	319.48	270.75	PKT	12,183.75
							CGST 1,096.54
							SGST 1,096.54
							R/O 0.17
Total			45 PKT				₹ 14,377.00

Amount Chargeable (in words) E. & O.E
INR Fouteen Thousand Three Hundred Seventy Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	12,183.75	9%	1,096.54	9%	1,096.54	2,193.08
Total	12,183.75		1,096.54		1,096.54	2,193.08

Tax Amount (in words) : **INR Two Thousand One Hundred Ninty Three and Eight paise Only**

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

for **RAJ KUMAR SURAJ KUMAR 2025-26**

Authorized Signatory

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