

invoice No 193

Dated

25-Feb-26

M/S ASHISH ENTERPRISES
At /po Paikmal
Dist- BARGARH
GSTIN/ UIN:21AFWPA0518C1Z4

RETAIL / TAX INVOICE

Party : **Sh, P.K.TRIPATHI (J.E.)**
Block .PAIKMAL
Dist- BARGARH

SI No.	Description of Goods	GST Rate	Quantity	Rate	Per	Amount
1	CEMENT	18%	194 bag	277.47	bag	53,829.18
	CGST			9 %		4,844.63
	SGST			9 %		4,844.63
				Round off		
						63,518.44

E. & O.E

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
53,829.18	9%	4,844.63	9%	4,844.63

Declaration

We declare that this invoice shows the

M/S ASHISH ENTERPRISES

Ashish kumar Agrawal
M/S ASHISH ENTERPRISES

Authorised Signatory

Proprietor

This is a Computer Generated Invoice

ASHISH ENTERPRISES
 At /po Paikmal
 Dist- BARGARH
 GSTIN/ UIN:21AFWPA0518C1Z4


RETAIL / TAX INVOICE

Party : **Sh, P.K.TRIPATHI (J.E.)**
 Block .PAIKMAL
 Dist- BARGARH

SI No.	Description of Goods	GST Rate	Quantity	Rate	Per	Amount
1	CEMENT	18%	190 bag	277.47	bag	52,719.30
	CGST			9 %		4,744.74
	SGST			9 %		4,744.74
				Round off		
						62,208.78

E. & O.E

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
52,719.30	9%	4,744.74	9%	4,744.74


M/S ASHISH ENTERPRISES
M/S ASHISH ENTERPRISES
 Authorised Signatory
Proprietor

Declaration
 We declare that this invoice shows the

This is a Computer Generated Invoice