

TAX INVOICE

RAJ ENTERPRISES MANDIAPADAR, HIRAPUR, LOISINGHA BALANGIR GSTIN/UIN: 21BQWPG7081C1ZU State Name : Odisha, Code : 21	Invoice No. 1634	Dated 22-Mar-26
Buyer (Bill to) Niranjan Maharana Je Loisingha Block State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ULTRATECH CEMENT	25232930	84 Bag	297.47	252.09			21175.83
	CGST							1905.82
	SGST							1905.82
	Round Off							(-)-0.48
Total			84 Bag					₹ 24987.00

Amount Chargeable (in words) E. & O.E

INR Twerty Four Thousand Nine Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	21175.83	9 %	1905.82	9 %	1905.82	3811.65
Total			1905.82		1905.82	3811.65

Tax Amount (in words) : **INR Three Thousand Eight Hundred Eleven and Sixty Five Paise Only**

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

for RAJ ENTERPRISES

 Authorised Signatory

TAX INVOICE

RAJ ENTERPRISES
 MANDIAPADAR, HIRAPUR, LOISINGHA
BALANGIR

Invoice No.
1639

Dated
23-Mar-26

GSTIN/UIN: 21BQWPG7081C1ZU
 State Name : Odisha, Code : 21

Buyer (Bill to)
Niranjan Maharana
Je Loisingha Block
 State Name : Odisha, Code : 21

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ULTRATECH CEMENT	25232930	135 Bag	297.47	252.09			34032.58
	CGST							3062.93
	SGST							3062.93
	Round Off							(-)0.45
Total								₹ 40158.00

Amount Chargeable (in words)

E. & O.E

INR Fourty Thousand One Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	34032.58	9 %	3062.93	9 %	3062.93	6125.87
Total 34032.58			3062.93		3062.93	6125.87

Tax Amount (in words) :

INR Six Thousand One Hundred Twenty Five and Eighty Seven Paise Only

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

for **RAJ ENTERPRISES**


 Authorised Signatory

This is a Computer Generated Invoice





TAX INVOICE

RAJ ENTERPRISES MANDIAPADAR, HIRAPUR, LOISINGHA BALANGIR GSTIN/UIN: 21BQWPG7081C1ZU State Name : Odisha, Code : 21	Invoice No. 1647	Dated 24-Mar-26
Buyer (Bill to) Niranjan Maharana Je Loisingha Block State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ULTRATECH CEMENT	25232930	125 Bag	297.47	252.09			31511.65
	<i>CGST</i>							2836.05
	<i>SGST</i>							2836.05
	<i>Round Off</i>							(+).0.25
Total			125 Bag					₹ 37184.00

Amount Chargeable (in words) E. & O.E

INR Thirty Seven Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	31511.65	9 %	2836.05	9 %	2836.05	5672.10
Total 31511.65			2836.05		2836.05	5672.10

Tax Amount (in words) :
INR Five Thousand Six Hundred Seventy Two and Ten Paise Only

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

for RAJ ENTERPRISES

(Signature)
 Authorised Signatory

(Handwritten Signature)