

Tax Invoice

Kapil Prasad Agrawal
 SAINTALA, BALANGIR, 767032
 GSTIN UIN : 21ACVPA9333K1ZF
 State Name : Odisha, Code : 21
 Consignee (Ship to)
JE Rajen Toppo
 State Name : Odisha, Code : 21
 Buyer (Bill to)
JE Rajen Toppo
 State Name : Odisha, Code : 21

Invoice No B2C/967 Delivery Note	Dated 16-Mar-26 Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	SHREE CEMENT	25232930	137 BAG	260.89	221.09	BAG	30,289.33	
							CGST 2,726.04	
							SGST 2,726.04	
							ROUND OFF (-)0.41	
Total							137 BAG	₹ 35,741.00

PAID & CANCELLED

[Signature]
 Section Officer
 Saintala Block

[Signature]
 Block Finance Officer
 Saintala

[Signature]
 Block Development Officer
 Saintala

Amount Chargeable (in words)

INR Thirty Five Thousand Seven Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232930	30,289.33	9%	2,726.04	9%	2,726.04	5,452.08
Total	30,289.33		2,726.04		2,726.04	5,452.08

Tax Amount (in words) : **INR Five Thousand Four Hundred Fifty Two 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 correct.

Kapil Prasad Agrawal for Kapil Prasad Agrawal

[Signature]
 Kapil

Proprietor

Authorized Signatory

This is a Computer Generated Invoice

[Handwritten mark]



Tax Invoice

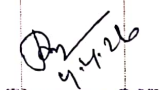
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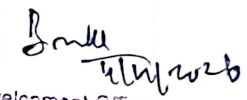
Invoice No B2C/968	Dated 16-Mar-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	SHREE CEMENT	25232930	120 BAG	260.89	221.09 BAG	26,531.36
						CGST
						2,387.82
						SGST
						2,387.82
Total			120 BAG			₹ 31,307.00

PAID & CANCELLED


 Section Officer
 Saintala Block



 Block Finance Officer
 Saintala


 Block Development Officer
 Saintala

Amount Chargeable (in words) **INR Thirty One Thousand Three Hundred Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	26,531.36	9%	2,387.82	9%	2,387.82	4,775.64
Total	26,531.36		2,387.82		2,387.82	4,775.64

Tax Amount (in words) : **INR Four Thousand Seven Hundred Seventy Five and Sixty Four paise Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Kapil Prasad Agrawal for Kapil Prasad Agrawal

 Authorised Signatory
Proprietor

This is a Computer Generated Invoice

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