

GST INVOICE

**M.R.SALES**

NEW COLONY 4TH LANE ,RAYAGADA, FSSAI-12021027000148, GSTN-21ABRPJ2365D1ZX, UDYAM-OD-27  
 -0001690, RAKESH JAIN, Pincode:765001  
 Tel.9556122555, Mob:9777433552, E-Mail:mrsales87@gmail.com  
 State Name:Odisha, Code:21,

Buyer (Bill to)		Invoice No.			Date		
BDO RAYAGADA		MR/24-25/MAY/2			1-May-25		
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Unit	Amount
1	SAGAR PCC CEMENT [50KG]	25232930	28 %	102.00 bag	264.06	bag	26,934.12
	SGST						2,770.78
	CGST						2,770.78
	Round Off (+/-)						0.22
				Total			₹ 34,476.00

*Handwritten:*  
 Lem of Rs - 32468/-  
 38448/-  
 10/27

Advance : 34,476.00 Cr  
 Bill Amt. : 34,476.00 Dr  
 Net Receivable : \_\_\_\_\_

Amount Chargeable (in words)  
**INR Thirty Four Thousand Four Hundred Seventy Six Only**

Company's PAN : ABRPJ2365D  
 Declaration

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

Scan & Pay



Company's Bank Details  
 A/c Holder : M R SALES  
 Bank Name : STATE BANK OF INDIA(A.D.B)-SBI-CC  
 A/c No. : 32944286239  
 IFS Code : SBIN0003068  
 Branch : Rayagada

**M. R. SALES**

*Handwritten Signature:*  
 for M.R. SALES  
**PROPRIETOR**  
 Authorized Signatory

SUBJECT TO RAYAGADA JURISDICTION  
 This is a Computer Generated Invoice