

TAX INVOICE

M/S ARUN KUMAR AGRAWAL
BARGARH
 Pin-768028
 Odisha - 768028, India
 GSTIN/UIN: 21ABPPA2206E1Z1
 State Name : Odisha, Code : 21
 Consignee (Ship to)

CASH
 Odisha - 768028, India
 State Name : Odisha, Code : 21
 Buyer (Bill to)

B.D.O.BARGARH
BARGARH
 Odisha - 768028, India
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No.
422

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
05-May-2025

Mode/Terms of Payment

Dated

Delivery Note Date

Destination

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	252329	28%	120 Bag	359.00	280.47	Bag	33,656.40
	CGST OUTPUT							4,711.895
	OGST OUTPUT							4,711.895
Total								RS 43,080.00

Amount Chargeable (in words)

Rupees Forty Three Thousand Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	33,656.40	14%	4,711.895	14%	4,711.895	9,423.79
	33,656.40		4,711.895		4,711.895	9,423.79

Tax Amount (in words) : **Rupees Nine Thousand Four Hundred Twenty Three & Seventy Nine Paise Only**

Company's PAN : ABPPA2206E

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

Company's Bank Details

Bank Name : Punjab National Bank,

A/c No. : 4020008700000144

Branch & IFS Code : Bargarh & PUNB0402000

for M/S ARUN KUMAR AGRAWAL

Authorised Signatory

SUBJECT TO BARGARH JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

M/S ARUN KUMAR AGRAWAL

BARGARH

Pin-768028

Odisha - 768028, India

GSTIN/UIN: 21ABPPA2206E1Z1

State Name : Odisha, Code : 21

Consignee (Ship to)

CASH

Odisha - 768028, India

State Name : Odisha, Code : 21

Buyer (Bill to)

B.D.O.BARGARH

BARGARH

Odisha - 768028, India

State Name : Odisha, Code : 21

Place of Supply : Odisha

Invoice No.
431

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
11-May-2025

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	252329	28%	81 Bag	359.00	280.47	Bag	22,718.07
	CGST OUTPUT							3,180.525
	OGST OUTPUT							3,180.525
Total								RS 29,079.00

Amount Chargeable (in words)

Rupees Twenty Nine Thousand Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	22,718.07	14%	3,180.525	14%	3,180.525	6,361.05
	22,718.07		3,180.525		3,180.525	6,361.05

Tax Amount (in words) : **Rupees Six Thousand Three Hundred Sixty One & Five Paise Only**

Company's Bank Details

Bank Name : Punjab National Bank,

A/c No. : 4020008700000144

Branch & IFS Code : Bargarh & PUNB0402000

Company's PAN : ABPPA2206E

Declaration

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

for M/S ARUN KUMAR AGRAWAL

Authorised Signatory

SUBJECT TO BARGARH JURISDICTION

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