

**M/S OM PRAGYAN**

**TAX INVOICE**

AT/PO - KANKERI, DIST - KALAHANDI (ODISHA)  
 MOB - 8249866149, 8457900317  
 GSTIN - 21BFPPP1138B2ZU  
 State Name : Odisha, Code : 21  
 E-Mail : sanjeebkumarpatjoshi@gmail.com

Invoice No : **777**

Dated : **13.4.25**

Delivery Note :

Mode/Terms of Payment :

Vehicle No :

Dated :

Despatched through :

Destination :

Buyer : **J E Dharamgarh / B L**

PAN / IT No :  
 State Name : Odisha Code : 21

Terms of Delivery

Place of Supply : Odisha

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	Taxable Value		Central Tax		State Tax		Total Amount
							Value	Rate	Amount	Rate	Amount		
	<b>Cement</b>		<b>1000 kg</b>	<b>30950</b>	<b>kg</b>	<b>30950/-</b>	<b>25%</b>	<b>14%</b>	<b>4333/-</b>	<b>14%</b>	<b>4333/-</b>	<b>39616/-</b>	
<b>TOTAL :</b>												<b>39616/-</b>	

Amount Chargeable (in words) : **Twenty nine thousand Six hundred Sixteen only**

E. & O.E.

Tax Amount (in words) :  
 Signature

Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
<b>25%</b>	<b>14%</b>	<b>4333/-</b>	<b>14%</b>	<b>4333/-</b>	<b>8666/-</b>

Company's Bank Details :  
 Bank Name : **SBI, DHARAMGARH**  
 A/c No. : **43069690541**  
 IFSC : **SBIN0001326**  
**M/S OM PRAGYAN**

Company's PAN : **BFPPP1138B**  
 For M/S OM PRAGYAN  
 Authorised Signatory

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

**TAX INVOICE**

Dated : 13-4-25

Invoice No : **776**

Delivery Note :

Mode/Terms of Payment :

Vehicle No :

Dated :

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Destination :

Terms of Delivery

**OM PRAGYAN**  
 - KANKERI, DIST- KALAHANDI (ODISHA)  
 - 8249866149, 8457900317  
 IN- 21BFPPP1138B2ZU  
 State Name : Odisha, Code : 21  
 Mail : sanjeebkumarpatijoshi@gmail.com

Buyer : *J E Dhawan/ga/Black*

PAN / IT No :  
 State Name : Odisha Code : 21  
 Place of Supply : Odisha

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	Taxable Value	Central Tax		State Tax		Total Amount
								Rate	Amount	Rate	Amount	
	ceant		113 kg	309.50	kg	34973.50	28%	14%	4896.29	14%	4896.29	44766.06 - 0.05 44766/-
<b>TOTAL :</b>												E. & O.E.

Amount Chargeable (in words) : <i>Handwritten text</i>	Taxable Value	Central Tax	State Tax	Total		
	Rate	Amount	Rate	Amount		
	28%	14%	4896.29	14%	4896.29	9792.58
<b>TOTAL :</b>						

Tax Amount (in words) :  
 Company's PAN : BFPPP1138B  
 Company's Bank Details :  
 Bank Name : SBI, DHARAMGARH  
 A/c No. : 43069690541  
 IFSC : SBIN0001326  
**M/S OM PRAGYAN**  
 For M/S **Proprietor**

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

Authorised Signatory