

Tax Invoice



M/s Rajesh Kumar Agrawal
 Near Bharat Petrol Pump
 Paikmal
 GSTIN/UIN: 21ABPPA2333J1Z3
 State Name : Odisha, Code : 21
 E-Mail : sanketagrwal03@gmail.com

Invoice No. RETAIL-0023	Dated 2-Jun-25
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
BDO Nuapada
 Nuapada
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement 25232930	25232930	138 bag	273.44	bag	37,734.72
	Less:					
						5,282.86
						5,282.86
						(-0.44)
	Total		138 bag			₹ 48,300.00

certified that the above material is used in my work.
[Signature]

OUTPUT CGST - 14%
OUTPUT SGST - 14%
ROUND OFF (+,-)

Amount Chargeable (in words) **INR Forty Eight Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	37,734.72	14%	5,282.86	14%	5,282.86	10,565.72
Total	37,734.72		5,282.86		5,282.86	10,565.72

Tax Amount (in words) : **INR Ten Thousand Five Hundred Sixty Five and Seventy Two paise Only**

Company's VAT TIN : 21201701026
 Company's CST No. : 21201701026
 Company's PAN : ABPPA2333J

Company's Bank Details
 Bank Name : SBI - A/c - 31947380462
 A/c No. : 31947380462
 Branch & IFS Code: Paikmal & SBIN0003840

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 Rajesh Kumar Agrawal
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]

Shivam Soren
JE/INPD

Tax Invoice



M/s Rajesh Kumar Agrawal
 Near Bharat Petrol Pump
 Paikmal
 GSTIN/UIN: 21ABPPA2333J1Z3
 State Name : Odisha, Code : 21
 E-Mail : sanketagrwal03@gmail.com

Invoice No. RETAIL-0024	Dated 3-Jun-25
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
BDO Nuapada
 Nuapada
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement 25232930	25232930	130 bag	273.44	bag	35,547.20
	Less:					
	OUTPUT CGST - 14%			14 %		4,976.61
	OUTPUT SGST - 14%			14 %		4,976.61
	ROUND OFF (+,-)					(-)-0.42
Total			130 bag			₹ 45,500.00

*Centrifugal hop for
 above material
 are used in the
 mine.*

9/6/25

Amount Chargeable (in words) **INR Forty Five Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	35,547.20	14%	4,976.61	14%	4,976.61	9,953.22
Total	35,547.20		4,976.61		4,976.61	9,953.22

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Fifty Three and Twenty Two paise Only**

Company's VAT TIN : 21201701026
 Company's CST No. : 21201701026
 Company's PAN : ABPPA2333J

Company's Bank Details
 Bank Name : SBI - A/c - 31947380462
 A/c No. : 31947380462
 Branch & IFS Code: Paikmal & SBIN0003840

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 Rajesh Kumar Agrawal

 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]

*Shivam Soren nam
 JE/MPD*

Tax Invoice



M/s Rajesh Kumar Agrawal
 Near Bharat Petrol Pump
 Paikmal
 GSTIN/UIN: 21ABPPA2333J1Z3
 State Name : Odisha, Code : 21
 E-Mail : sanketagrwal03@gmail.com

Invoice No. RETAIL-0027	Dated 6-Jun-25
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
BDO Nuapada
 Nuapada
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement 25232930	25232930	100 bag	273.44	bag	27,344.00
	Less :					
	<i>OUTPUT CGST - 14%</i>					3,828.16
	<i>OUTPUT SGST - 14%</i>					3,828.16
	<i>ROUND OFF (+,-)</i>					(-).032
	Total		100 bag			₹ 35,000.00

confused that the above materials are used in this work.

Amount Chargeable (in words) **INR Thirty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	27,344.00	14%	3,828.16	14%	3,828.16	7,656.32
Total	27,344.00		3,828.16		3,828.16	7,656.32

Tax Amount (in words) : **INR Seven Thousand Six Hundred Fifty Six and Thirty Two paise Only**

Company's VAT TIN : 21201701026
 Company's CST No. : 21201701026
 Company's PAN : ABPPA2333J

Company's Bank Details
 Bank Name : SBI - A/c - 31947380462
 A/c No. : 31947380462
 Branch & IFS Code: Paikmal & SBIN0003840

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 Rajesh Kumar Agrawal
 Authorised Signatory

This is a Computer Generated Invoice

Shivam Saurav Nark
 JEMWD

Tax Invoice



M/s Rajesh Kumar Agrawal
Near Bharat Petrol Pump
Paikmal
GSTIN/UIN: 21ABPPA2333J1Z3
State Name : Odisha, Code : 21
E-Mail : sanketagrwal03@gmail.com

Invoice No. RETAIL-0026	Dated 5-Jun-25
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
BDO Nuapada
Nuapada
State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement 25232930	25232930	130 bag	273.44	bag	35,547.20
	Less :					
	OUTPUT CGST - 14%					4,976.61
	OUTPUT SGST - 14%					4,976.61
	ROUND OFF (+,-)					(-0.42)
Total			130 bag			₹ 45,500.00

Confirmed that the above materials are used in the work.
[Signature]

Amount Chargeable (in words) **INR Forty Five Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	35,547.20	14%	4,976.61	14%	4,976.61	9,953.22
Total	35,547.20		4,976.61		4,976.61	9,953.22

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Fifty Three and Twenty Two paise Only**

Company's VAT TIN : 21201701026
Company's CST No. : 21201701026
Company's PAN : ABPPA2333J

Company's Bank Details
Bank Name : SBI - A/c - 31947380462
A/c No. : 31947380462
Branch & IFS Code: Paikmal & SBIN0003840

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 Rajesh Kumar Agrawal
Authorized Signatory

This is a Computer Generated Invoice

[Signature]

[Signature]

Shivam Soren
JE MPD

Tax Invoice



M/s Rajesh Kumar Agrawal
Near Bharat Petrol Pump
Paikmal
GSTIN/UIN: 21ABPPA2333J1Z3
State Name : Odisha, Code : 21
E-Mail : sanketagrwal03@gmail.com

Invoice No. RETAIL-0025	Dated 5-Jun-25
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
BDO Nuapada
Nuapada
State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement 25232930	25232930	140 bag	273.44	bag	38,281.60
	Less :					
						5,359.42
						5,359.42
						(-)0.44
	Total		140 bag			₹ 49,000.00

*Computer not tax
blue mark
are used in this
case,
J/S*

Amount Chargeable (in words) **INR Forty Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	38,281.60	14%	5,359.42	14%	5,359.42	10,718.84
Total	38,281.60		5,359.42		5,359.42	10,718.84

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Eighteen and Eighty Four paise Only**

Company's VAT TIN : 21201701026
Company's CST No. : 21201701026
Company's PAN : ABPPA2333J

Company's Bank Details
Bank Name : SBI - A/c - 31947380462
A/c No. : 31947380462
Branch & IFS Code: Paikmal & SBIN0003840

Declaration
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for M/s Rajesh Kumar Agrawal
Authorized Signatory

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*Shivani Sankar Nayak
JEMP*

Tax Invoice



M/s Rajesh Kumar Agrawal
 Near Bharat Petrol Pump
 Paikmal
 GSTIN/UIN: 21ABPPA2333J1Z3
 State Name : Odisha, Code : 21
 E-Mail : sanketagrwal03@gmail.com

Invoice No. RETAIL-0028	Dated 6-Jun-25
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
BDO Nuapada
 Nuapada
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement 25232930	25232930	100 bag	273.44	bag	27,344.00
	Less :					
	<i>OUTPUT CGST - 14%</i>					3,828.16
	<i>OUTPUT SGST - 14%</i>					3,828.16
	<i>ROUND OFF (+,-)</i>					(-)0.32
Total			100 bag			₹ 35,000.00

Confirmed that the above materials are used in my work.

Amount Chargeable (in words) **INR Thirty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	27,344.00	14%	3,828.16	14%	3,828.16	7,656.32
Total	27,344.00		3,828.16		3,828.16	7,656.32

Tax Amount (in words) : **INR Seven Thousand Six Hundred Fifty Six and Thirty Two paise Only**

Company's VAT TIN : 21201701026
 Company's CST No. : 21201701026
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Company's Bank Details
 Bank Name : SBI - A/c - 31947380462
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Declaration
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for M/s Rajesh Kumar Agrawal

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Shrikanth Sankar