

Tax Invoice

M/s CHETARAM AGRAWAL-(2025-26) GANDHINAGAR, BALANGIR GSTIN/UNI-21AACFC4231F1Z9 State Name- Odisha, Code 21 E-Mail-pkagrawalala64@gmail.com	Invoice No CRA/25-26/0518 Delivery Note	Dated 09-June-2025 Mode/ Terms if Payment
Buyer:- BDO Puintala Block	Despatched Through	Term of Delivery

SL No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Cement	2523	28%	179 Bags	244.67	Bags	43795.93
	OUTPUT CGST14%						6131.43
	OUTPUT SGST 14%						6131.43
	Rounded Difference						(+) 0.21
Total				179 Bags			56118.00

Amount Chargeable (in Words) Rupees **Fifty six thousand one hundred eighteen only**

Company's Bank details

Bank Name **SBI Balangir**

A/C No **11341803577**

Branch & IFSC **BALANGIR, & SBIN0000046**

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 CHATARAM AGRAWAL-(2025-26)

B. Ene

Verified by

[Signature]
Authorised Signatory

SUBJECT TO BOLANGIR JURISDICTION

This is Computer Generated Invoice

[Signature]