

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-0033	Dated 9-Jun-25
	Buyer (Bill to) : B.D.O. NUAPADA	Delivery Note	Mode/Terms of Payment
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery			


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement 25232930	25232930	135 Bag	273.44	Bag	36,914.40
	OUTPUT CGST - 14%				14 %	5,168.02
	OUTPUT SGST - 14%				14 %	5,168.02
	ROUND OFF (+,-)					(-)0.40
Total			135 Bag			47,250.00

Amount Chargeable (in words) E. & O.E

INR Fourty Fo Thousand Eight Hundred Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,914.40	14%	5,168.02	14%	5,168.02	10,336.04
Total:	36,914.40		5,168.02		5,168.02	10,336.04

Tax Amount (in words) : **INR Ten Thousand Three Hundred Thirty Six & Four Paise Only**

Company's VAT TIN : 21201701026 Company's CST No. : 21201701026 Company's PAN : ABPPA2333J	Company's Bank Details A/c Holder's Name: Rajesh Kumar Agrawal 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

SUBJECT TO BARGARH JURISDICTION

This is a Computer Generated Invoice

Handwritten: Paid by P/B on

Handwritten: J.E. Nuapada G. Khan

Handwritten: RSM Janta

Tax Invoice

 <p>M/s Rajesh Kumar Agrawal Near Bharat Petrol Pump Paikmal GSTIN/UIN: 21ABPPA2333J1Z3 State Name : Odisha, Code : 21 E-Mail : sanketagrwal03@gmail.com</p>	Invoice No. RETAIL-0034	Dated 9-Jun-25
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) : B.D.O. NUAPADA	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement 25232930	25232930	128 Bag	273.44	Bag	35,000.32
	OUTPUT CGST - 14%				14 %	4,900.04
	OUTPUT SGST - 14%				14 %	4,900.04
	ROUND OFF (+,-)					(-)0.40
Total			128 Bag			44,800.00

Amount Chargeable (in words) E. & O.E

INR Fourty Four Thousand Eight Hundred Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,000.00	14%	4,900.04	14%	4,900.04	9,800.08
Total:	35,000.00		4,900.04		4,900.04	9,800.08

Tax Amount (in words) : **INR Nine Thousand Eight Hundred & Eight Paise Only.**

<p>Company's Bank Details A/c Holder's Name: Rajesh Kumar Agrawal Bank Name : SBI - A/c - 31947380462 A/c No. : 31947380462 Branch & IFS Code: Paikmal & SBIN0003840</p>	<p>Company's VAT TIN : 21201701026 Company's CST No. : 21201701026 Company's PAN : ABPPA2333J</p>
<p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	
<p>for M/s Rajesh Kumar Agrawal  Authorised Signatory</p>	

SUBJECT TO BARGARH JURISDICTION


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Neha
PSO Paikmal

G. Khamari
E. Nuapada

PSO Paikmal

Tax Invoice

 <p>M/s Rajesh Kumar Agrawal Near Bharat Petrol Pump Paikmal GSTIN/UIN: 21ABPPA2333J1Z3 State Name : Odisha, Code : 21 E-Mail : sanketagrwal03@gmail.com</p>	Invoice No. RETAIL-0035	Dated 9-Jun-25
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to) : B.D.O. NUAPADA		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement 25232930	25232930	72 Bag	273.44	Bag	19,687.68
	<i>OUTPUT CGST - 14%</i>				14 %	2,756.27
	<i>OUTPUT SGST - 14%</i>				14 %	2,756.27
	<i>ROUND OFF (+,-)</i>					(-)0.22
	Total		72 Bag			25,200.00

Amount Chargeable (in words) E. & O.E

INR Twenty Five Thousand Two Hundred Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,687.68	14%	2,756.27	14%	2,756.27	5,512.54
Total:	19,687.68		2,756.27		2,756.27	5,512.54

Tax Amount (in words) : **INR Five Thousand Five Hundred Twelve Rupees & Fifty Four Paise Only.**

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

Company's Bank Details
A/c Holder's Name: **Rajesh Kumar Agrawal**
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.

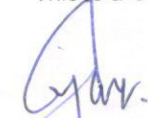
for M/s Rajesh Kumar Agrawal

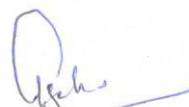

Authorised Signatory

SUBJECT TO BARGARH JURISDICTION

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Neh
PE Paikmal


G. Khamari
J.E. Nuapada


PSM Jempr