

RETAIL INVOICE

RAJALAXMI ENTERPRISES

AT/PO-JHARPIPAL, PS.-JALESWAR, DIST-BALASORE,
 STATE-ODISHA, PIN-756026
 GST NO-21BFAPG2681F1Z1
 Mob-8910549484

Serial No : **36**

Date : 9/11/25

Name of the Recipient / Purchaser

To Ute, Banka Block

Address of Delivery, if Different From the Place of Supply .

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC code	Qty.	Unit	Unit Price	Total Value
1	U/teech Cement		80	Bag	260.76	20861.00
TOTAL						20861.00
OGST					14%	2921.00
CGST					14%	2921.00
ROUND OF						
G. TOTAL						26703.00

Rupees in (words) .

Rajalaxmi Enterprises
 Manoj Ranjan Girdhar
 Proprietor

Receiptant

[Signature]
 9/11/25

Signature / Digital Signature of the Supplier