

**Retail Tax Invoice**

<b>PRUSTI ENTERPRISES</b> Rairakhhol Sambalpur 768106 GSTIN/UIN: 21BHIPP3101K1ZO State Name : Odisha, Code : 21 E-Mail : prustienterprise@gmail.com Consignee (Ship to) <b>J E RAIRAKHOL BLOCK</b> RAIRAKHOL SAMBALPUR State Name : Odisha, Code : 21 Buyer (Bill to) <b>J E RAIRAKHOL BLOCK</b> RAIRAKHOL SAMBALPUR State Name : Odisha, Code : 21	Invoice No. <b>PE-25-26-RI-450</b> Delivery Note	Dated <b>1-Nov-25</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>BY ROAD</b>	Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>SHREE JUNKRODHAK CEMENT</b>  CEMENT	25232930	<b>80 BAGS</b> (4,000,000 KG)	344.32	291.80	BAGS	<b>23,344.00</b>
	<i>SGST@9%</i>					9 %	<b>2,100.96</b>
	<i>CGST@9%</i>					9 %	<b>2,100.96</b>
	<i>ROUND UP</i>						<b>0.08</b>
<b>Total</b>			<b>80 BAGS</b>				<b>₹ 27,546.00</b>

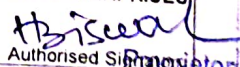
Amount Chargeable (in words) **INR Twenty Seven Thousand Five Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	23,344.00	9%	2,100.96	9%	2,100.96	4,201.92
<b>Total</b>	<b>23,344.00</b>		<b>2,100.96</b>		<b>2,100.96</b>	<b>4,201.92</b>

Tax Amount (in words) : **INR Four Thousand Two Hundred One and Ninety Two paise Only**

Company's Bank Details  
 A/c Holder's Name: **M/S PRUSTI ENTERPRISES**  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **43950048930**  
 Branch & IFS Code: **RAIRAKHOL & SBIN0002105**

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

**M/S PRUSTI ENTERPRISES**  
 for PRUSTI ENTERPRISES  
  
 Authorised Signatory

**Retail Tax Invoice**

**PRUSTI ENTERPRISES**  
 Rairakhhol  
 Sambalpur 768106  
 GSTIN/UIN: 21BHIPP3101K1ZO  
 State Name : Odisha, Code : 21  
 E-Mail : prustienterprise@gmail.com

Invoice No. <b>PE-25-26-RI-451</b>	Dated <b>1-Nov-25</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>BY ROAD</b>	Destination

Consignee (Ship to)  
**J E RAIRAKHOL BLOCK**  
 RAIRAKHOL  
 SAMBALPUR  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**J E RAIRAKHOL BLOCK**  
 RAIRAKHOL  
 SAMBALPUR  
 State Name : Odisha, Code : 21


SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>SHREE JUNKRODHAK CEMENT</b>  CEMENT	25232930	<b>79 BAGS</b> (3,950,000 KG)	344.32	291.80	BAGS	<b>23,052.20</b>
	SGST@9%					9 %	<b>2,074.70</b>
	CGST@9%					9 %	<b>2,074.70</b>
	ROUND UP						<b>0.40</b>
Total			<b>79 BAGS</b>				<b>₹ 27,202.00</b>

Amount Chargeable (in words) **INR Twenty Seven Thousand Two Hundred Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	23,052.20	9%	2,074.70	9%	2,074.70	4,149.40
<b>Total</b>	<b>23,052.20</b>		<b>2,074.70</b>		<b>2,074.70</b>	<b>4,149.40</b>

Tax Amount (in words) : **INR Four Thousand One Hundred Forty Nine and Forty paise Only**

Company's Bank Details  
 A/c Holder's Name : **M/S PRUSTI ENTERPRISES**  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **43950048930**  
 Branch & IFS Code : **RAIRAKHOL & SBIN0002105**

  
**Proprietor**  
 for PRUSTI ENTERPRISES  
 Authorised Signatory

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