

**TAX INVOICE**

**M/S O M PRAGYAN**  
 AT/PO, KALAHANDI, DIST- KALAHANDI (ODISHA)  
 MOB- 8249866149, 8457900317  
 GSTIN- 21BFPPP1138B2ZU

Dated : 10.6.25  
 Invoice No : **855**  
 Mode/Terms of Payment :

State Name : Odisha, Code : 21  
 E-Mail : sanjeebkumarpatijoshi@gmail.com

Delivery Note :  
 Vehicle No :  
 Despatched through :  
 Destination :

Buyer : *J E Dharamgarh Block*

Terms of Delivery

PAN / IT No :  
 State Name : Odisha Code : 21  
 Place of Supply : Odisha

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	Taxable Value		Central Tax		State Tax		Total Amount
							Value	Rate	Amount	Rate	Amount		
	<i> cement</i>		<i> 125 by</i>	<i> 309.80</i>	<i> by</i>	<i> 38725/-</i>	<i> 28%</i>	<i> 94%</i>	<i> 5421.50</i>	<i> 14%</i>	<i> 5421.50</i>	<i> 49568/-</i>	
<p><i> Paid &amp; Cancelled</i></p> <p><i> BDO Dharamgarh</i></p>													
<b>TOTAL :</b>												<i> 29568/-</i>	

Amount Chargeable (in words) :  *Twenty nine thousand five hundred sixty eight only*

*certified that I received by me*  
 *07-3-2025*  
 *[Signature]*

Tax Amount (in words) :

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
<i> 28%</i>	<i> 14%</i>	<i> 5421.50</i>	<i> 14%</i>	<i> 5421.50</i>	<i> 10843/-</i>

Company's PAN : BFPPP1138B

Company's Bank Details :  
 Bank Name : SBI, DHARAMGARH  
 A/c No. : 43069690541  
 IFSC : SBIN0001326

For M/S O M PRAGYAN  
*[Signature]*

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

Authorised Signatory

**PRAGYAN**  
 DIST - KALAHANDI (ODISHA)  
 8249866149, 8457900317  
 GSTIN- 21BFPPP1138B2ZU

State Name : Odisha, Code : 21  
 E-Mail : sanjeebkumarpatijoshi@gmail.com

Buyer : J S Dharamgarh Blue  
 PAN / IT No :  
 State Name : Odisha Code : 21  
 Place of Supply : Odisha

**TAX INVOICE**

Invoice No : **854** Dated : 9.6.25

Delivery Note : Mode/Terms of Payment :

Vehicle No : Dated :

Despatched through : Destination :

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	Taxable Value		Central Tax		State Tax		Total Amount
							Value	Rate	Amount	Rate	Amount	Rate	
	<u>Cement</u>		<u>120kg</u>	<u>309.80</u>	<u>kg</u>	<u>37176/-</u>	<u>28%</u>	<u>14%</u>	<u>5204.64</u>	<u>14%</u>	<u>5204.64</u>	<u>47585.28</u>	
<b>TOTAL :</b>												<u>47585.28</u>	
Amount Chargeable (in words) : <u>Fourty Seven thousand three hundred eighty five only</u>												<u>E. &amp; O.E.</u>	
Tax Amount (in words) : <u>One thousand four hundred</u>													
Tax Amount (in words) : <u>One thousand four hundred</u>													
<b>TOTAL :</b>													

**Paid & Cancelled**  
 BDO  
 Dharamgarh

Company's PAN : **BFPPP1138B**

**Declaration :**

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

Company's Bank Details :  
 Bank Name : **SBI, DHARAMGARH**  
 A/c No. : **43069690541**  
 IFSC : **SBIN0001326**  
**M/S OM PRAGYAN**  
 For M/S OM Proprietor

Authorised Signatory

**PRAGYAN**

**TAX INVOICE**

KANHERI, DIST- KALAHANDI (ODISHA)  
8249866149, 8457900317

TIN- 21BFPPP1138B2ZU

State Name : Odisha, Code : 21

E-Mail : sanjeebkumarparattjoshi@gmail.com

Invoice No : **853**

Dated : 9.6.25

Delivery Note :

Mode/Terms of Payment :

Vehicle No :

Dated :

Despatched through :

Destination :

Buyer : *J S Bhargava / B. Luck*

PAN / IT No :

State Name : Odisha Code : 21

Place of Supply : Odisha

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	Taxable Value		Central Tax		State Tax		Total Amount
							Value	Rate	Amount	Rate	Amount		
	<i>Cement</i>		<i>1234</i>	<i>309.80</i>	<i>kg</i>	<i>38105.40</i>	<i>28%</i>	<i>14%</i>	<i>5337.75</i>	<i>14%</i>	<i>5334.75</i>	<i>48774.91</i>	
												<i>10.00</i>	
	<b>TOTAL :</b>											<i>48775</i>	

Amount Chargeable (in words) : *Partly eight thousand seven hundred seventy five only*

E. & O.E.

Tax Amount (in words) :

*cash paid ahead  
amount of Rs 27221.14 is  
paid by me*

**TOTAL :**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
<i>28%</i>	<i>14%</i>	<i>5334.75</i>	<i>14%</i>	<i>5334.75</i>	<i>10669.5</i>

Company's Bank Details :  
Bank Name : SBI, DHARAMGARH  
A/c No. : 4306969054 **M/S OM PRAGYAN**  
IFSC : SBIN0001326

Company's PAN

: BFPPP1138B

For M/S **OM PRAGYAN**

**Declaration :**

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

Authorised Signatory

**PRAGYAN**

**TAX INVOICE**

ANKHARI, DIST- KALAHANDI (ODISHA)

8249866149, 8457900317

State Name : Odisha, Code : 21

E-Mail : sanjeebkumarpatiloshi@gmail.com

Invoice No : **852**

Dated : 8.6.25

Delivery Note : Mode/Terms of Payment :

Vehicle No : Dated :

Despatched through : Destination :

Buyer : J S Dharmayal Bheek

PAN / IT No : - - - - -

State Name : Odisha Code : 21

Place of Supply : Odisha

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	Central Tax		State Tax		Total Amount	
							Value	Rate	Amount	Rate		Amount
	Cement		122 by	309.80	by	37795.6	28%	14%	5291.58	14%	5291.58	48378.86
												-0.86
	<b>TOTAL :</b>											48378.86

Amount Chargeable (in words) : Forty eight thousand three hundred seventy eight and no paise only E. & O.E.

*Cashiered Head is given amount at 15/06/25 in me.*

*Handwritten signature*

**TOTAL :**

Tax Amount (in words) :

Company's PAN : BFPPP1138B

Company's Bank Details :  
 Bank Name : SBI, DHARAMGARH  
 A/c No. : 43069690541  
 IFSC : SBIN0001326  
**M/S OM PRAGYAN**

For M/S **OM PRAGYAN**

**Declaration :**

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

Authorised Signatory

KANHERI, DIST- KALAHANDI (ODISHA)  
 8249866149, 8457900317  
 GSTIN- 21BFPPP1138B2ZU

State Name : Odisha, Code : 21

E-Mail : sanjeebkumarpatjoshi@gmail.com

Buyer : J E Dharamgarh Block

PAN / IT No : \_\_\_\_\_

State Name : Odisha Code : 21

Place of Supply : Odisha

Invoice No : **851**

Dated : 8.6.25

Delivery Note :

Mode/Terms of Payment :

Vehicle No :

Dated :

Despatched through :

Destination :

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	Taxable Value		Central Tax		State Tax		Total Amount
							Value	Rate	Amount	Rate	Amount	Rate	
	Cement		1184	309.80	kg	36246.00	28%	14%	5074.52	14%	5074.52	46895.64	
	<b>TOTAL :</b>											46895.64	

Amount Chargeable (in words) : Forty six thousand two hundred and eighty four only

E. & O.E.

Tax Amount (in words) : Twelve thousand five hundred and eighty nine only

Company's PAN : BFPPP1138B

**Declaration :**

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

Company's Bank Details :  
 Bank Name : SBI, DHARAMGARH  
 A/c No. : 43069690541  
 IFSC : SBIN0001326

For M/S OMPRAGYAN

Authorised Signatory