

GST RETAIL INVOICE

RAJ ENTERPRISES 2025-26
 ROAD KHARIAR ROAD
 SENA CHOWK BESIDE ICICI BANK
 PIN/UIN: 21AHKPG2655A1Z0
 State Name : Odisha, Code : 21
 Email : rajenterprises754@gmail.com
 Consignee (Ship to)
B. D. O. NUAPADA
 NUAPADA
 State Name : Odisha, Code : 21
 Buyer (Bill to)
B. D. O. NUAPADA
 NUAPADA
 State Name : Odisha, Code : 21

Invoice No. RET-25-26-398
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Pary's Own Self Transportation
 Terms of Delivery
 Dated 2-Nov-25
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	CEMENT	25232930	70 BAG	350.00	296.61 BAG	20,762.70
	OUTPUT CGST @ 9%				9 %	1,868.64
	OUTPUT SGST @ 9%				9 %	1,868.64
	ROUNDED OFF(+/-)					0.02
	Total		70 BAG			₹ 24,500.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Five Hundred Only

HSN/SAC	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
25232930	20,762.70	9%	1,868.64	9%	1,868.64	3,737.28	
Total	20,762.70		1,868.64		1,868.64	3,737.28	

Tax Amount (in words) : **INR Three Thousand Seven Hundred Thirty Seven and Twenty Eight paise Only**

Company's Bank Details

A/c Holder's Name : M/s RAJ ENTERPRISES

Bank Name : C.B.I. OD A/C (3986425793)

A/c No. : 3986425793

Branch & IFS Code : KHARIAR ROAD & CBIN0281087

for M/s RAJ ENTERPRISES 2025-26

For, Raj Enterprises

Authorised Signatory

Proprietor

Declaration

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

SUBJECT TO NUAPADA JURISDICTION

This is a Computer Generated Invoice

vivo Y73

Chandras Sekhar

Nehar

Singh

Pandey

(W.M)

GST RETAIL INVOICE

RAJ ENTERPRISES 2025-26
 ROAD KHARIAR ROAD
 SENA CHOWK BESIDE ICICI BANK
 TIN/UIN: 21AHKPG2655A1Z0
 State Name : Odisha, Code : 21
 Mail : rajenterprises754@gmail.com

Invoice No.	Dated
RET-25-26-425	8-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Pary's Own Self Transportation	
Terms of Delivery	

Consignee (Ship to)
 B. D. O. NUAPADA
 NUAPADA
 State Name : Odisha, Code : 21
 Buyer (Bill to)
 B. D. O. NUAPADA
 NUAPADA
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	CEMENT	25232930	86 BAG	350.00	296.61	BAG	25,508.46
	OUTPUT CGST @ 9%					9 %	2,295.76
	OUTPUT SGST @ 9%					9 %	2,295.76
	ROUNDED OFF(+/-)						0.02
	Total		86 BAG				₹ 30,100.00


Amount Chargeable (in words) **INR Thirty Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232930	25,508.46	9%	2,295.76	9%	2,295.76	4,591.52
Total	25,508.46		2,295.76		2,295.76	4,591.52

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

Company's Bank Details
 A/c Holder's Name : **M/s RAJ ENTERPRISES**
 Bank Name : **C.B.I. OD A/C (3986425793)**
 A/c No. : **3986425793**
 Branch & IFS Code : **KHARIAR ROAD & CBIN0281087**
 for M/s **RAJ ENTERPRISES 2025-26**

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

Authorized Signatory

Proprietor

SUBJECT TO NUAPADA JURISDICTION
 This is a Computer Generated Invoice

vivo Y73 *Under Seal*

Nohar Singh Pandey (Wm)

GST RETAIL INVOICE

RAJ ENTERPRISES 2025-26
 ROAD KHARIAR ROAD
 SENA CHOWK BESIDE ICICI BANK
 TIN/UIN: 21AHKPG2655A1Z0
 State Name : Odisha, Code : 21
 Mail : rajenterprises754@gmail.com
 Consignee (Ship to)

Invoice No.	Dated
RET-25-26-415	6-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Party's Own Self Transportation	
Terms of Delivery	

R. D. O. NUAPADA
 NUAPADA
 State Name : Odisha, Code : 21
 Buyer (Bill to)
B. D. O. NUAPADA
 NUAPADA
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	CEMENT	25232930	100 BAG	350.00	296.61	BAG	29,661.00
	OUTPUT CGST @ 9%					9 %	2,669.49
	OUTPUT SGST @ 9%					9 %	2,669.49
	ROUNDED OFF(+/-)						0.02
	Total		100 BAG				₹ 35,000.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
25232930	29,661.00	9%	2,669.49	9%	2,669.49	5,338.98	
Total	29,661.00		2,669.49		2,669.49	5,338.98	

Tax Amount (in words) : **INR Five Thousand Three Hundred Thirty Eight and Ninety Eight paise Only**

Company's Bank Details

A/c Holder's Name : M/s RAJ ENTERPRISES
 Bank Name : C.B.I. OD A/C (3986425793)
 A/c No. : 3986425793
 Branch & IFS Code : KHARIAR ROAD & CBIN0281087
 for M/s RAJ ENTERPRISES 2025-26

Declaration

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

For, Raj Enterprises
 Authorised Signatory

[Signature]
 Proprietor

SUBJECT TO NUAPADA JURISDICTION

This is a Computer Generated Invoice

Chander Sahu

Nohar Singh Pandey (W M)

GST RETAIL INVOICE

RAJ ENTERPRISES 2025-26
 ROAD KHARIAR ROAD
 SENA CHOWK BESIDE ICICI BANK
 TIN/UIN: 21AHKPG2655A1Z0
 State Name : Odisha, Code : 21
 Mail : rajenterprises754@gmail.com
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 NUAPADA
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 Buyer (Bill to)
B. D. O. NUAPADA
 NUAPADA
 State Name : Odisha, Code : 21

Invoice No	Dated
RET-25-26-407	4-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Pary's Own Self Transportation	
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	25232930	85 BAG	350.00	296 61	BAG	25,211.85
	OUTPUT CGST @ 9%				9 %		2,269.07
	OUTPUT SGST @ 9%				9 %		2,269.07
	ROUNDED OFF(+/-)						0.01
	Total		85 BAG				₹ 29,750.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Seven Hundred Fifty Only

₹ 29,750.00
E. & O E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
25232930	25,211.85	9%	2,269.07	9%	2,269.07	4,538.14	
Total	25,211.85		2,269.07		2,269.07	4,538.14	

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Eight and Fourteen paise Only**

Company's Bank Details
 A/c Holder's Name : **M/s RAJ ENTERPRISES**
 Bank Name : **C.B.I. OD A/C (3986425793)**
 A/c No. : **3986425793**
 Branch & IFS Code : **KHARIAR ROAD & CBIN0281087**
 for M/s RAJ ENTERPRISES 2025-26

Declaration

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For, Raj Enterprises
 Authorised Signatory

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Proprietor

vivo Y73

Abhinav Sahu

Nobay Singh Pandey (Wm)