

GST R

M/s Agrawal Trading Co.
 Raghunathpara, Titilagarh, Dist-Balangir
 Odisha
 Pincode: 767033
 GSTIN/UIN: 21AFAPA8577R1Z4
 State Name : Odisha, Code : 21
 Consignee (Ship to)
Harekrushna Das JE
 Titilagarh Block
 State Name : Odisha, Code : 21
 Buyer (Bill to)
Harekrushna Das JE
 Titilagarh Block
 State Name : Odisha, Code : 21

Invoice No. **ATCO/755/25**
 Delivery Note
 Dated **1-Jan-26**
 Mode/Terms of Payment
 Reference No. & Date
dt. 4-Dec-25
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	CEMENT	2523	118 Pkts	319.50	270.76 Pkts	31,949.68
						CGST @9% 2,875.47
						SGST @9% 2,875.47
						ROUND UP A/C 0.38


Executant

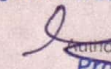
Total 118 Pkts
 Amount Chargeable (in words) **INR Thirty Seven Thousand Seven Hundred One Only**
 ₹ 37,701.00
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	31,949.68	9%	2,875.47	9%	2,875.47	5,750.94
Total	31,949.68		2,875.47		2,875.47	5,750.94

Tax Amount (in words) **INR Five Thousand Seven Hundred Fifty and Ninety Four paise Only**
 Company's PAN **AFAPA8577R**

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

For, Agrawal Trading Co.
 for M/s Agrawal Trading Co.


 Authorised Signatory
Proprietor

This is a Computer Generated Invoice

GST R

M/s Agrawal Trading Co.
Rajahunathpara, Titilagarh. Dist-Balangir
Odisha
Pincode: 767033
GSTIN/UID: 21AFAPA8577R1Z4
State Name : Odisha, Code : 21
Consignee (Ship to)

Harekrushna Das JE
Titilagarh Block
State Name : Odisha, Code : 21
Buyer (Bill to)

Harekrushna Das JE
Titilagarh Block
State Name : Odisha, Code : 21

Invoice No.
ATCO/745/25
Delivery Note

Dated
31-Dec-25
Mode/Terms of Payment

Reference No. & Date
dt. 4-Dec-25
Buyer's Order No.

Other References

Dated

Dispatch Doc No.

Delivery Note Date

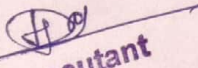
Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	CEMENT	2523	140 Pkts	319.50	270.76 Pkts	37,906.40
						3,411.58
						3,411.58
						0.44

CGST @9%
SGST @9%
ROUND UP A/C


Executant

Total 140 Pkts ₹ 44,730.00
E. & O.E

Amount Chargeable (in words)

INR Forty Four Thousand Seven Hundred Thirty Only


HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	37,906.40	9%	3,411.58	9%	3,411.58	6,823.16
Total	37,906.40		3,411.58		3,411.58	6,823.16

Tax Amount (in words) : INR Six Thousand Eight Hundred Twenty Three and Sixteen paise Only

Company's PAN : AFAPA8577R

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

This is a Computer Generated Invoice

For, Agrawal Trading Co.

Authorized Signatory
Proprietor