

Tax Invoice

| | | |
|---|--------------------------|-----------------------|
| UTKAL TRADING CO. BABU NUA GAON BONAI GSTIN : 21BFRPA5336Q1Z5 GSTIN/UIN: 21BFRPA5336Q1Z5 State Name : Odisha, Code : 21 E-Mail : mishuagarwalrkl@gmail.com | Invoice No. | Dated |
| | UTC/25-26/0461 | 31-Jan-26 |
| Consignee (Ship to) BDO LAHUNIPARA LAHUNIPARA BLOCK AT/PO: LAHUNIPADA DIST.: SUNDARGARH State Name : Odisha, Code : 21 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) BDO LAHUNIPARA LAHUNIPARA BLOCK AT/PO: LAHUNIPADA DIST.: SUNDARGARH State Name : Odisha, Code : 21 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | 461 | |
| | Dispatched through | Destination |
| | BY ROAD | Lahunipara |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | dt. 31-Jan-26 | |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | | Rate | per | Amount |
|--------|-------------------------|----------|-----------------|-----------------|--------|------|--------------------|
| | | | Shipped | Billed | | | |
| 1 | CEMENT | 25232940 | 128 BAGS | 128 BAGS | 243.86 | BAGS | 31,214.40 |
| | <i>OUTPUT CGST - 9%</i> | | | | | 9 % | 2,809.30 |
| | <i>OUTPUT SGST - 9%</i> | | | | | 9 % | 2,809.30 |
| | Total | | 128 BAGS | 128 BAGS | | | ₹ 36,833.00 |

Amount Chargeable (in words) E. & O.E

INR Thirty Six Thousand Eight Hundred Thirty Three Only

| Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|-------------------------|------|-----------------|------------|-----------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 31,214.40 | 9% | 2,809.30 | 9% | 2,809.30 | 5,618.60 |
| Total: 31,214.40 | | 2,809.30 | | 2,809.30 | 5,618.60 |

Tax Amount (in words) : **INR Five Thousand Six Hundred Eighteen and Sixty paise Only**

Declaration

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

Customer's Seal and Signature

for UTKAL TRADING CO.

Authorized Signatory

This is a Computer Generated Invoice

UTKAL TRADING CO.

[Signature]
Authorized Signatory



Tax Invoice

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| | UTC/25-26/0463 | 31-Jan-26 |
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| | Reference No. & Date. | Other References |
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| | Dispatch Doc No. | Delivery Note Date |
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Authorized Signatory

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UTKAL TRADING CO.

[Signature]
 Authorized Signatory

[Handwritten Signature]

Tax Invoice

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| | UTC/25-26/0462 | 31-Jan-26 |
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| | Reference No. & Date. | Other References |
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| | Dispatch Doc No. | Delivery Note Date |
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| | Dispatched through | Destination |
| | BY ROAD | Lahunipara |
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| dt. 31-Jan-26 | | |
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for **UTKAL TRADING CO.**

Authorised Signatory

This is a Computer Generated Invoice

Nmf JE

UTKAL TRADING CO.

Deber
Authorised Signatory



GSTIN No-21JUTPM9801H1Z5

TAX INVOICE

Mob - 9439390972

State Code : 21

9178137051

9437244997

Rajani Enterprises

Deals in : Cement, Rod, Electric, Plastic Goods & Fibre Goods,
Hardware Items & Paint Items etc.

AT-RAJAMUNDA BYPASS, RAJAMUNDA, DIST-SUNDARGARH (ODISHA)

Name : B.D.D. Lahuni ParaInvoice No. 21Address : Lahuni ParaDate : 01/02/2026

GSTIN :

| Sl No. | Quantity | Name of the Items | HSN Code | Rate | Amount | |
|--------|----------|-------------------|----------|--------|--------|----|
| | | | | | Rs. | P |
| 1 | 5 | cement | 2523 | 254.23 | 1271 | 15 |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |

Total Invoice Amount in Words... one
Thousand Five hundred
only

| | | |
|--------------|------|----|
| Total Amount | 1271 | 15 |
| Add : CGST | 114 | 40 |
| Add : SGST | 114 | 40 |
| Add : IGST | | |
| Round off | | 05 |
| Total Amount | 1500 | 00 |

TERMS & CONDITIONS:

1. Certified that the particulars given above are true and correct.
2. No responsibility after sold the goods.
3. Goods once sold will not be return back
4. All Subject to Rourkela Jurisdiction.
5. E & O.E

RAJANI ENTERPRISESSachita Wanda, Mahanta

For Rajani Enterprises

Proprietor

