

# Tax Invoice



**M/s Rajesh Kumar Agrawal - (from 1-Apr-25)**  
 Near Bharat Petrol Pump  
**Paikmal**  
 GSTIN/UIN: 21ABPPA2333J1Z3  
 State Name : Odisha, Code : 21  
 E-Mail : sanketagrwal03@gmail.com

Invoice No. <b>RETAIL-0119</b>	Dated <b>20-Jan-26</b>
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Tripathy JE**  
 Paikmal  
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT</b>	25232910	<b>150 bag</b>	272.03	bag	<b>40,804.50</b>
	<b>OUTPUT CGST - 9%</b>				9 %	<b>3,672.41</b>
	<b>OUTPUT SGST - 9%</b>				9 %	<b>3,672.41</b>
	<b>ROUND OFF (+,-)</b>					<b>(-)0.32</b>
	Less :					
	<b>Total</b>		<b>150 bag</b>			<b>₹ 48,149.00</b>

Amount Chargeable (in words)

**INR Forty Eight Thousand One Hundred Forty Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232910	40,804.50	9%	3,672.41	9%	3,672.41	7,344.82
<b>Total</b>	<b>40,804.50</b>		<b>3,672.41</b>		<b>3,672.41</b>	<b>7,344.82</b>

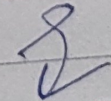
Tax Amount (in words) : **INR Seven Thousand Three Hundred Forty Four and Eighty Two paise Only**

Company's VAT TIN : 21201701026  
 Company's CST No. : 21201701026  
 Company's PAN : ABPPA2333J

Company's Bank Details  
 Bank Name: **SBI - A/c - 31947380462**  
 A/c No. : **31947380462**  
 Branch & IFS Code: **Paikmal & SBIN0003840**

for M/s Rajesh Kumar Agrawal - (from 1-Apr-25)

**M/s Rajesh Kumar Agrawal**

 Authorised Signatory

**Proprietor**

SUBJECT TO BARGARH JURISDICTION

This is a Computer Generated Invoice

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