

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. RETAIL-0120	Dated 22-Jan-26
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	CEMENT	25232910	21 bag	272.03	bag	5,712.63
2	MS ROD 72149910	72149910	495.00 kgs	56.92	kgs	28,175.40
						33,888.03
					9 %	3,049.93
					9 %	3,049.93
						0.11
Total						₹ 39,988.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Nine Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232910	5,712.63	9%	514.14	9%	514.14	1,028.28
72149910	28,175.40	9%	2,535.79	9%	2,535.79	5,071.58
Total	33,888.03		3,049.93		3,049.93	6,099.86

Tax Amount (in words) : **INR Six Thousand Ninety Nine and Eighty Six 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

Declaration

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

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

Authorised Signatory

SUBJECT TO BARGARH JURISDICTION

This is a Computer Generated Invoice

Proprietor