

Tax Invoice

M/S AGRAWAL TRADERS 2024-25 Rengali, Sambalpur GSTIN/UIN: 21ANZPA6181E1Z1 State Name : Odisha, Code : 21 E-Mail : dinesgrawal260@gmail.com	Invoice No. 2542	Dated 03.Mar.2026
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer JE RENGALI BLOCK RENGALI State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination Rengali
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Per	Rate	Amount
1	Wall Primer	3209	10.00 Ltr.	159.34	Ltr.	135.03	1350.30
2.	Cement Paint	3209	28.00 Kg.	48.15	Kg.	40.80	1142.40
	CGST						224.34
	SGST						224.34
	Less :						(-)0.38
	<i>Round Off</i>						
	Total						₹ 2,941.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Nine Hundred Forty One Only.

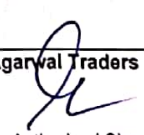
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	2,492.70	9%	224.34	9%	224.34	448.68
Total	2,492.70		224.34		224.34	448.68

Tax Amount (in words) : **INR Four Hundred Forty Eight and Sixty Eight paise Only.**



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

for Mr. Agarwal Traders


 Authorised Signatory

This is a Computer Generated Invoice