

<b>M/S RATNAKAR JAYSING – (FY25-26)</b> BONDAGUDA KOTPAD GST – 21AHPPJ1365D2ZO GSTIN/UN : 21AHPPJ1365D2ZO State Name : Odisha, Code : 21				Invoice No. <b>94</b>		Date <b>15-02-2026</b>	
Buyer (Bill to) <b>JE , BORIGUMMA</b> State Name : Odisha, Code : 21				Delivery Note		Mode/Terms of Payment	
				Reference No, & Date		Other Reference	
				Buyer's Order No		Date	
				Dispatch Doc No		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			

  

SI No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc%	Amount
1	Cement	25232930	204 Bag	291.52			59,470.79
	Cgst Collection						5,352.37
	Sgst Collection						5,352.37
<b>Total</b>							<b>70,176.00</b>

Amount Chargeable (in Words) **INR Seventy thousand, one hundred seventy-six only** E& OE

HSN/SAC	Taxable Valu	CGST		SGST/UTGST		TOTAL TAX AMOUNT
		Rate	Amount	Rate	Amount	
848291	91,436.44	9%	5,352.37	9%	5,352.37	10,704.00
<b>Total</b>	<b>91,436.44</b>		<b>5,352.37</b>		<b>5,352.37</b>	<b>10,704.00</b>

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Four Only**

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

M/S RATNAKAR JAYSINGH – (FY25-26)

*Ramkars*  
 Authorised Signato

*BRN 029 - Sand fill*  
*BRN 340 - Cement*  
*BRN 028 - Harder sand*  
*BRN 044 - Medul*  
*BRN 104 - ?*  
*092 - ?*