

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. 2458	Dated 20.Feb.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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Per	Rate	Amount
1	Wall Primer	3209	156.00 Ltr.	159.35	Ltr.	135.03	21,064.68
2	Cement Paint	3209	463.00 Kg.	48.14	Kg.	40.80	18,890.40
	CGST						3,595.95
	SGST						3,595.95
	Less :						(+)0.02
	<i>Round Off</i>						
	Total						₹ 47,147.00

Amount Chargeable (in words)

INR Forty Seven Thousand One Hundred Forty Seven Only.

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	39,955.08	9%	3,595.95	9%	3,595.95	7,191.90
Total	39,955.08		3,595.95		3,595.95	9,191.90

Tax Amount (in words) : **INR Nine Thousand One Hundred Ninety One and Ninety 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

Authorized Signatory

This is a Computer Generated Invoice

