

## TAX INVOICE

**Garg Sales**  
 New Colony, Rayagada  
 GSTIN/UIN: 21AGMPJ2771K1ZB  
 State Name : Odisha, Code : 21  
 E-Mail : parma.jain@gmail.com

Invoice No. <b>114</b>	Dated <b>12-Feb-2026</b>
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>OD11AC9752</b>

Buyer (Bill to)  
**BDO.RAYAGADA**  
 PANCHAYAT SAMITI,RAYAGADA  
 Place of Supply : Odisha

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232990	135 bags	288.14	bags	38,898.30
						3,500.85
						3,500.85
	<i>CGST</i> <i>SGST</i>					
	<i>may be allowed</i> <i>RS 45,900/-</i>					
	<i>S. S. S. S.</i> <i>Junior Engineer</i> <i>Rayagada Block</i>					
	Total		135 bags			₹ 45,900.00

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	38,898.30	9%	3,500.85	9%	3,500.85	7,001.70
Total	38,898.30		3,500.85		3,500.85	7,001.70

Tax Amount (in words) : **Indian Rupees Seven Thousand One and Seventy paise Only**

Company's Bank Details  
 A/c Holder's Name : **Garg Sales**  
 Bank Name : **State Bank of India**  
 A/c No. : **34465409749**  
 Branch & IFS Code : **ADB Rayagada & SBIN0003068**  
 SWIFT Code :

*[Signature]* for Garg Sales  
 Authorised Signatory

SUBJECT TO RAYAGADA JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

<b>Garg Sales</b> New Colony, Rayagada GSTIN/UIN: 21AGMPJ2771K1ZB State Name : Odisha, Code : 21 E-Mail : parma.jain@gmail.com	Invoice No. <b>105</b>	Dated <b>12-Feb-2026</b>
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>BDO,RAYAGADA</b> PANCHAYAT SAMITI,RAYAGADA Place of Supply : Odisha	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>OD18K1904</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cement</b>  <div style="text-align: right; margin-top: 20px;">                     CGST                      SGST                 </div> <div style="margin-top: 20px;"> <i>may be allowed limited to RS 43,585/-</i> </div> <div style="margin-top: 20px;">                      Junior Engineer                      Rayagada Block                 </div>	25232990	135 bags	288.14	bags	38,898.30  3,500.85 3,500.85
<b>Total</b>			<b>135 bags</b>			<b>₹ 45,900.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232990	38,898.30	9%	3,500.85	9%	3,500.85	7,001.70
<b>Total</b>	<b>38,898.30</b>		<b>3,500.85</b>		<b>3,500.85</b>	<b>7,001.70</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand One and Seventy paise Only**

Company's Bank Details  
 A/c Holder's Name : **Garg Sales**  
 Bank Name : **State Bank of India**  
 A/c No. : **34465409749**  
 Branch & IFS Code : **ADB Rayagada & SBIN0003068**  
 SWIFT Code :

for Garg Sales  
 Authorised Signatory

SUBJECT TO RAYAGADA JURISDICTION

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