

Retail Tax Invoice

PRUSTI ENTERPRISES 2025-2026

Rairakhhol

Sambalpur 768106

GSTIN/UIN: 21BHIPP3101K1ZO

State Name : Odisha, Code : 21

Contact : 9937303540

E-Mail : prustienterprise@gmail.com

Consignee (Ship to)

B D O JUJOMURA

Buyer (Bill to)

B D O JUJOMURA

Invoice No.
PE-25-26-RI-780

Dated
29-Mar-26

Delivery Note

Reference No. & Date.

Other References

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	ULTRATECH CEMENT SGST@9% CGST@9% ROUND UP	25232930	18 %	168 BAGS	296.00	250.85	BAGS	42,142.80 3,792.85 3,792.85 0.50	
Total								168 BAGS	₹ 49,729.00

Amount Chargeable (in words)

INR Forty Nine Thousand Seven Hundred Twenty Nine Only

E. & O.E

Company's Bank Details

A/c Holder's Name : **M/S PRUSTI ENTERPRISES**

Bank Name : **STATE BANK OF INDIA**

A/c No. : **43950048930**

Branch & IFS Code : **RAIRAKHOL & SBIN0002105**

Declaration

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

for PRUSTI ENTERPRISES 2025-2026

(Signature)
Authorised Signatory

This is a Computer Generated Invoice



AnyScanner

Retail Tax Invoice

PRUSTI ENTERPRISES 2025-2026

Rairakhhol
Sambalpur 768106
GSTIN/UIN: 21BHIPP3101K1ZO
State Name : Odisha, Code : 21
Contact : 9937303540
E-Mail : prustienterprise@gmail.com

Consignee (Ship to)
P D O JUJOMURA

Buyer (Bill to)
P D O JUJOMURA

Invoice No. PE-25-26-RI-781	Dated 29-Mar-26
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

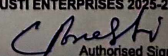
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	ULTRATECH CEMENT CEMENT	25232930	18 %	168 BAGS	296.00	250.85	BAGS	42,142.80	
	SGST@9%						9 %	3,792.85	
	CGST@9%						9 %	3,792.85	
	ROUND UP							0.50	
Total								168 BAGS	₹ 49,729.00

Amount Chargeable (in words)
INR Forty Nine Thousand Seven Hundred Twenty Nine Only

E. & O.E

Company's Bank Details
A/c Holder's Name : **M/S PRUSTI ENTERPRISES**
Bank Name : **STATE BANK OF INDIA**
A/c No. : **43950048930**
Branch & IFS Code : **RAIRAKHOL & SBIN0002105**

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for PRUSTI ENTERPRISES 2025-2026

Authorised Signatory

This is a Computer Generated Invoice

Retail Tax Invoice

PRUSTI ENTERPRISES 2025-2026

Rairakhhol
Sambalpur 768106
GSTIN/UIN: 21BHIPP3101K1Z0
State Name : Odisha, Code : 21
Contact : 9937303540
E-Mail : prustienterprise@gmail.com

Consignee (Ship to)
P D O JUJOMURA

Buyer (Bill to)
P D O JUJOMURA

Invoice No. PE-25-26-RI-782	Dated 29-Mar-26
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

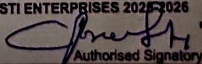
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	ULTRATECH CEMENT CEMENT	25232930	18 %	57 BAGS	296.00	250.85	BAGS	14,298.45	
	SGST@9% CGST@9% ROUND UP						9 % 9 %	1,286.86 1,286.86 (-)0.17	
	Less :								
Total								57 BAGS	₹ 16,872.00

E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand Eight Hundred Seventy Two Only

Company's Bank Details
A/c Holder's Name : **M/S PRUSTI ENTERPRISES**
Bank Name : **STATE BANK OF INDIA**
A/c No. : **43950048930**
Branch & IFS Code : **RAIRAKHOL & SBIN0002105**

Declaration
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for PRUSTI ENTERPRISES 2025-2026

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