

## Tax Invoice

**Kapil Prasad Agrawal**  
 SAINTALA, BALANGIR, 767032  
 GSTIN/UIN: 21ACVPA9333K1ZF  
 State Name : Odisha, Code : 21  
 Consignee (Ship to)

**JE GOVINDA MAJHI**  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)

**JE GOVINDA MAJHI**  
 State Name : Odisha, Code : 21

Invoice No. <b>B2C/948</b>	Dated <b>13-Mar-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Shree Cement	25232930	140 BAG	311.94	264.36	BAG	<b>37,010.40</b>
							<b>3,330.94</b>
							<b>3,330.94</b>
	Less: Cgst Sgst ROUND OFF						<b>(-)0.28</b>
	Total		140 BAG				<b>₹ 43,672.00</b>

PAID & CANCELLED

*[Signature]*  
 31.3.26  
**Section Officer**  
 Saintala Block

*[Signature]*  
 31.3.26  
**Block Finance Officer**  
 Saintala

*[Signature]*  
 31.3.26  
**Block Development Officer**  
 Saintala

Amount Chargeable (in words) E. & O.E

**INR Forty Three Thousand Six Hundred Seventy Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	37,010.40	9%	3,330.94	9%	3,330.94	6,661.88
<b>Total</b>	<b>37,010.40</b>		<b>3,330.94</b>		<b>3,330.94</b>	<b>6,661.88</b>

Tax Amount (in words) : **INR Six Thousand Six Hundred Sixty One and Eighty 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.


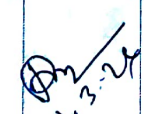

**Kapil Prasad Agrawal** for Kapil Prasad Agrawal  
*[Signature]*  
**Kapil**  
 Proprietor  
 Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

**Kapil Prasad Agrawal**  
 SAINTALA, BALANGIR, 767032  
 GSTIN/UIN: 21ACVPA9333K1ZF  
 State Name : Odisha, Code : 21  
 Consignee (Ship to)  
**JE GOVINDA MAJHI**  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)  
**JE GOVINDA MAJHI**  
 State Name : Odisha, Code : 21

Invoice No. <b>B2C/949</b>	Dated <b>13-Mar-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Shree Cement	25232930	131 BAG	311.97	264.38	BAG	34,633.90
	Cgst						3,117.05
	Sgst						3,117.05
<b>PAID &amp; CANCELLED</b>							
	 Section Officer Saintala Block		 Block Finance Officer Saintala			 Block Development Officer Saintala	
Total			131 BAG				<b>₹ 40,868.00</b>

Amount Chargeable (in words)

**INR Forty Thousand Eight Hundred Sixty Eight Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	34,633.90	9%	3,117.05	9%	3,117.05	6,234.10
<b>Total</b>	<b>34,633.90</b>		<b>3,117.05</b>		<b>3,117.05</b>	<b>6,234.10</b>

Tax Amount (in words) : **INR Six Thousand Two Hundred Thirty Four and Ten paise Only**

Declaration

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

**Kapil Prasad Agrawal** for Kapil Prasad Agrawal



**Proprietor**

Authorised Signatory

This is a Computer Generated Invoice