

TAX INVOICE

 NARAYAN UDYOG LINK ROAD NEAR TAHSHIL OFFICE BHATAPARA (C.G.) PIN 493118 MO. 9826121131, 7000231131 GSTIN/UIN: 22ADVPM1249D1ZN State Name : Chhattisgarh, Code : 22 E-Mail : nu.bhatapara@gmail.com	Invoice No. NU-2148	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MURLI SAHU,AKALTARI State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh Contact : 8349372345	Broker Name	Driver Mobile No. 7389265365
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination AKALTARI
	Bill of Lading/LR-RR No. dt. 22-Nov-25	Motor Vehicle No. CG10BH8636
Terms of Delivery		

SI No.	Description of Goods	Bags	Packing	Net Wt.Qtl	Rate	per	Amount
1	CATTLE FEED	25	50	12.50 QTL	1,330.00	BAG	33,250.00
2	<i>Sd</i> CATTLE FEED	20	50	10.00 QTL	1,280.00	BAG	25,600.00
	<i>Nu Red</i>						
Total				22.50 QTL			₹ 58,850.00

Prev Bal :
 Bill Amt : 58,850.00
 Total Bal : 58,850.00

Amount Chargeable (in words)

INR Fifty Eight Thousand Eight Hundred Fifty Only

E. & O.E

	Taxable Value
	58,850.00
Total:	58,850.00

Tax Amount (in words) : **NIL**
 Closing Balance : ₹ 58,850.00

Company's Bank Details :

A/c Holder's Name : **NARAYAN UDYOG**
 Bank Name : **S B I OD Acc 11056023078**
 A/c No. : **11056023078**
 Branch & IFS Code : **ADB BHATAPARA & SBIN0001843**

Declaration
 ONCE PAYMENT IS DONE PLEASE INFORM TO THE
 METIONED NUMBER: 9826121131

Customer's Seal and Signature

for NARAYAN UDYOG

Authorised Signatory