

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-2152	Dated 22-Nov-25
	Delivery Note mc	Mode/Terms of Payment
Buyer (Bill to) SARVESHWARI AGENCY AMBIKAPUR PAN/IT No : AHNPJ2369H State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh Contact person : PAPPU JAISWAL Contact : 9425580118, 7000421489 E-Mail : divyanshjaiswal15@gmail.com	Broker Name NA	Driver Mobile No. 9770723661
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 22-Nov-25
	Dispatched through	Destination BHATAPARA
	Bill of Lading/LR-RR No. dt. 22-Nov-25	Motor Vehicle No. CG04LQ6777
	Terms of Delivery	

SI No.	Description of Goods	Bags	Packing	Net Wt. Qtl	Rate	per	Amount
1	CATTLE FEED	570	50	285.00 QTL	1,310.00	BAG	7,46,700.00
2	SD CATTLE FEED	20	50	10.00 QTL	1,130.00	BAG	22,600.00
3	NU CATTLE FEED	10	50	5.00 QTL	3,150.00	QTL	15,750.00
	B						
Total				300.00 QTL			₹ 7,85,050.00

Prev Bal : 37,16,550.00
 Bill Amt : 7,85,050.00
 Total Bal : 45,01,600.00

Amount Chargeable (in words)

INR Seven Lakh Eighty Five Thousand Fifty Only

E. & O.E

Taxable Value
7,85,050.00
Total: 7,85,050.00

Tax Amount (in words) : **NIL**

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