

**TAX INVOICE**



**NARAYAN UDYOG**

LINK ROAD NEAR TAHSHIL OFFICE  
BHATAPARA (C.G.) PIN 493118  
MO. 9144988888,7000231131  
GSTIN/UIN: 22ADVPM1249D1ZN  
State Name : Chhattisgarh, Code : 22  
E-Mail : nu.bhatapara@gmail.com

Invoice No. <b>NU-3088</b>	Dated <b>24-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Broker Name <b>NA</b>	Driver Mobile No. <b>8602262141</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>RAIPUR</b>
Bill of Lading/LR-RR No. <b>dt. 24-Feb-26</b>	Motor Vehicle No. <b>CG04PF9637</b>
Terms of Delivery	

Buyer (Bill to)  
**VIMAL AGRAWAL RAIPURA**  
MAHADEV GHAT RAIPUR  
State Name : Chhattisgarh, Code : 22  
Place of Supply : Chhattisgarh  
Contact person : VIMAL AGRAWAL  
Contact : 9826131610, 9826131610

SI No.	Description of Goods	Bags	Packing	Net Wt.Qtl	Rate	per	Amount
1	<b>CATTLE FEED</b>  <i>Sd</i>	<b>60</b>	<b>50</b>	<b>30.00 QTL</b>	1,360.00	BAG	<b>81,600.00</b>
				Total	<b>30.00 QTL</b>		<b>₹ 81,600.00</b>

Prev Bal : **81,600.00**  
Bill Amt : **81,600.00**  
Total Bal : **1,63,200.00**

Amount Chargeable (in words)  
**INR Eighty One Thousand Six Hundred Only**

*E. & O.E*

Taxable Value	
81,600.00	
<b>Total:</b>	<b>81,600.00</b>

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