

Tax Invoice

Ack No. :
Ack No. :

GANPATI STEEL PLOT NO- 799, KHARA NO- 391/139 AT/PO: JHUMPURA, DIST- KEONJHAR State Name: ODISHA, CODE:21 Pune 9583577044,7008762663 E-Mail : prabingupta44@gmail.com GSTIN/UIN : 21AJMPG8584E125	Invoice No. : A000544	E Way Bill No	Dated : 16.05.2025
	Delivery Note	Mode/Terms of Payment CASH	
	Suppliers Ref.	Other Reference	
	Buyer Order No	Date	

Details of Consignee (Ship To): Name : Address State : GSTIN	Dispatch Document No	Delivery Note Date
	Dispatch through Road	Destination BANKASARUNI
	Bill of lading/LR RR No.	Motor vehicle No. OD0917305

Details of Buyer (Bill To) : Name : J.E. SADAR BLOCK KEONJHAR ADDRESS : GSTIN/UIN : State : 21-ORISSA	Terms of Delivery :
--	---------------------

Sl	Description of Goods	HSN/SAC	Qty.	Unit	Rate (Incl of tax)	Rate	Amount
1	KONARK CEMENT	72142090	133	50KG BAG	370.70	289.66	38524.78
	SGST 14%						38524.78
	CGST 14%						5393.46
	Round off						5393.46
							+30
Total							49312.00

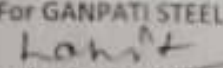
Amount Chargeable (in words) E & O E
Rs. Forty Nine Thousand Three Hundred Twelve Only

CLASS	EXEMTED	5%	12%	18%	28%	TOTAL
TAXABLE	0.00	0.00	0.00	0.00	49311.70	49311.70
GST		0.00	0.00	0.00	10786.92	10786.92

Company Bank Details:
 Bank Name : STATE BANK OF INDIA
 Name of Account : GANPATI STEEL
 A/C No. : 40640124702
 Branch : Jhumpura
 IFSC Code : SBIN0013614

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest

Declaration

For GANPATI STEEL

 Authorized Signatory