

Tax Invoice

M/S. BANSAL STEEL ADDITIONAL PLACE OF BUSINESS OF BAJRANG AGRO INDUSTRIES AT/PO. LADUGAON GSTIN/UIN: 21AOTPA7951F1ZZ State Name : Odisha, Code : 21	Invoice No. 281	Dated 2-Jan-26
	Delivery Note 281	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) JE KOKSARA AT/PO- KOKSARA, DIST-KALAHANDI State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No. 281	Delivery Note Date 2-Jan-26
	Dispatched through By Road	Destination
Buyer (Bill to) JE KOKSARA AT/PO- KOKSARA, DIST-KALAHANDI State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PPC , MICROFIBER PP	25232930	100 Bag	362.36	307.08	Bag	30,708.00
	SGST						2,763.72
	CGST						2,763.72
	Less : ROUNDING OFF						(-)0.44
	Total		100 Bag				₹ 36,235.00

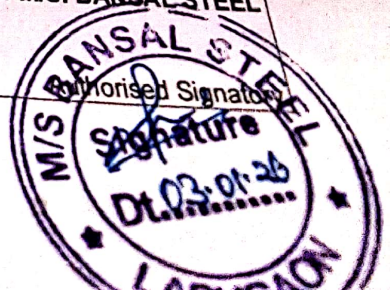
Amount Chargeable (in words) **INR Thirty Six Thousand Two Hundred Thirty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	30,708.00	9%	2,763.72	9%	2,763.72	5,527.44
Total	30,708.00		2,763.72		2,763.72	5,527.44

Tax Amount (in words) : **INR Five Thousand Five Hundred Twenty Seven and Forty Four paise Only**

Company's Bank Details
 A/c Holder's Name : **M/S. BANSAL STEEL**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **32419950632**
 Branch & IFS Code: **LADUGAON & SBIN0005570**
 for M/S. BANSAL STEEL

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



SUBJECT TO KALAHANDI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

M/S. BANSAL STEEL ADDITIONAL PLACE OF BUSINESS OF BAJRANG AGRO INDUSTRIES AT/PO. LADUGAON GSTIN/UIN: 21AOTPA7951F1ZZ State Name : Odisha, Code : 21	Invoice No.	Dated
	283	3-Jan-26
	Delivery Note	Mode/Terms of Payment
	283	
	Reference No. & Date.	Other References
Consignee (Ship to) JE KOKSARA AT/PO- KOKSARA, DIST-KALAHANDI State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	283	3-Jan-26
	Dispatched through	Destination
	BY ROAD	
Buyer (Bill to) JE KOKSARA AT/PO- KOKSARA, DIST-KALAHANDI State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PPC , MICROFIBER PP	25232930	86 Bag	362.36	307.08	Bag	26,408.88
	SGST						2,376.80
	CGST						2,376.80
	Less : ROUNDING OFF						(-).048
	Total		86 Bag				₹ 31,162.00

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

INR Thirty One Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	26,408.88	9%	2,376.80	9%	2,376.80	4,753.60
Total	26,408.88		2,376.80		2,376.80	4,753.60

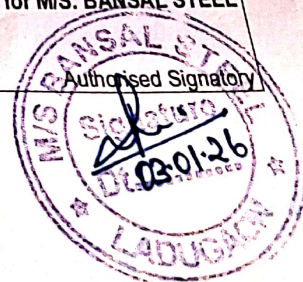
Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Three and Sixty paise Only**

Company's Bank Details
 A/c Holder's Name : M/S. BANSAL STEEL
 Bank Name : STATE BANK OF INDIA
 A/c No. : 32419950632
 Branch & IFS Code: LADUGAON & SBIN0005570

for M/S. BANSAL STEEL

Declaration

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



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