

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	
		282		2-Jan-26	
		Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) JE KOKSARA AT/PO- KOKSARA, DIST-KALAHANDI State Name : Odisha, Code : 21		282		Other References	
		Reference No. & Date.			
		Buyer's Order No.		Dated	
Buyer (Bill to) JE KOKSARA AT/PO- KOKSARA, DIST-KALAHANDI State Name : Odisha, Code : 21		Dispatch Doc No.		Delivery Note Date	
		282		2-Jan-26	
		Dispatched through		Destination	
		BY ROAD		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	TMT (ROD)	7214	2.170 Qtl	7,330.41	6,212.21	13,480.50
	SGST					1,213.25
	CGST					1,213.25
Total			2.170 Qtl			₹ 15,907.00

(Handwritten Signature)

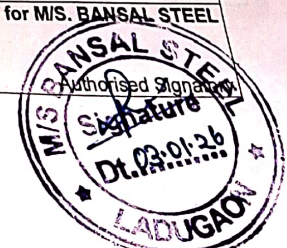
Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Nine Hundred Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	13,480.50	9%	1,213.25	9%	1,213.25	2,426.50
Total	13,480.50		1,213.25		1,213.25	2,426.50

Tax Amount (in words) : **INR Two Thousand Four Hundred Twenty Six and Fifty 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

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

for M/S. BANSAL STEEL


SUBJECT TO KALAHANDI JURISDICTION
 This is a Computer Generated Invoice