

GSTIN No.:21ARDPP0184A1ZH

Original

TAX INVOICE**M/S JAY BAJRANG FIYASH BRICK**

SANPATRAPALI, VIA.-SANKARA, DIST.-SUNDARGARH-770020

Tel. :9178139093

Invoice No. : 1933

Place of Supply : Odisha (21)

Date of Invoice : 07.02.2026

Reverse Charge : N

Billed to :**B.D.O. BARGAON BLOCK, SUNDARGARH**
BARGAON, SUNDARGARH**Shipped to :****B.D.O. BARGAON BLOCK, SUNDARGARH**
BARGAON, SUNDARGARH

State Name : Odisha, Code : 21

State Name : Odisha, Code : 21

GSTIN / UIN :

GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount
1.	Non Sal Wood santelling		0.066323	Cum	58810.89	3,900.51
						3,900.51
Add : CGST @ 2.5 %						97.51
Add : CGST @ 2.5 %						97.51
Round Off (+/-)						0.46
Grand Total						4,096.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	3,900.514	97.513	97.513	195.026

Rupees Four Thousand Ninety Six Only**Terms & Conditions**

E&O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'SNG' jurisdiction only.

Receiver's Signature :

For **M/S JAY BAJRANG SUPPLIERS**

 Authorised Signatory
 Authorised Signatory