

Tax Invoice

RATAN STEEL Tala, Kumand, Angul GSTIN/UIN: 21AOZPD2459P1ZC State Name : Odisha, Code : 21 E-Mail : ratansteelangul@gmail.com	Invoice No. 2332	Dated 5-Feb-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) J.E BANARPAL BLOCK (BANARPAL) BANARPAL, ANGUL State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) J.E BANARPAL BLOCK (BANARPAL) BANARPAL, ANGUL State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper.
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PPC~JK LAKSHMI CGST SGST ROUNDING UP/OFF	25232990	160 BAG (8,000.000 kg)	308.00	261.02	BAG		41,763.20 3,758.69 3,758.69 0.42
Total			160 BAG					₹ 49,281.00

Amount Chargeable (in words) E. & O.E
INR Forty Nine Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	41,763.20	9%	3,758.69	9%	3,758.69	7,517.38
Total	41,763.20		3,758.69		3,758.69	7,517.38

Tax Amount (in words) : **INR Seven Thousand Five Hundred Seventeen and Thirty Eight paise Only**

Company's Bank Details
 A/c Holder's Name : **RATAN STEEL**

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

A/c No. : **40182152004**
 Branch & IFS Code : **SBIN0012065**

Customer's Seal and Signature for RATAN STEEL

 Authorised Signatory

Handwritten initials