Aaryan Farms
Digisalapa
Nabarangpur Odisha 764078
India
GSTIN 21ANAPP7954K1ZR

TAX INVOICE

#	: AF-INV-001779	Place Of Supply	: Odisha (21)
Invoice Date	: 17/03/2026		
Terms	: Due on Receipt		
Due Date	: 17/03/2026		

Bill To

JE Tentulikhunti

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	MS Iron	7214	0.735 qtl	7,296.14	9%	409.02	9%	409.02	5,362.66
2	MS Angle	7214	4.158 kg	7,296.14	9%	2,313.87	9%	2,313.87	30,337.35
3	Binding Wire		1.00 kg	90.10		-		-	90.10
4	Distemper		15.20 kg	70.10		-		-	1,065.52

Total In Words
Indian Rupee Thirty-Six Thousand Eight Hundred Fifty-Six Only

Notes

Sub Total (Tax Inclusive)	36,855.63
CGST9 (9%)	2,722.89
SGST9 (9%)	2,722.89
Rounding	0.37
Total	**₹36,856.00**
Balance Due	**₹36,856.00**

Thanks for your business.

All payments should be made by bank transfer to the below account

Account no: **4428261000008**
Account Name: **Aaryan Farms**
Bank Name: Canara Bank, Nabarangpur
IFSC Code: **CNRB0004428**

Authorized Signature

Terms & Conditions
1. Subject to Nabarangpur Jurisdiction.
2. Our responsibility ceases as soon as the goods leave our premises.
3. Goods once sold will not be taken back.
4. Delivery ex-premises.