Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAJANI KANTA DAS KARAMTALA GSTIN/UIN : 21AXTPD6138Q1ZY State Name : Odisha, Code : 21	Invoice No. **GST-479**	Dated **05.01.2026**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **SRI RAJEN TAPPO** **J.E SAINTALA**	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SRI RAJEN TAPPO** **J.E SAINTALA**	Bill of Lading/LR-RR No.	Motor Vehicle No. **OD03N6745**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**CEMENT**		139.07 Quntal		534.12			63044.00
	CGST							5674.00
	SGST							5674.00
	ROUND OFF							
	Total							₹ 74392.00

'PAID & CANCELLED

25.2.26
Section Officer
Saintala Block

28.3.26
Block Finance Officer
Saintala

30/3/2026
Block Development Officer
Saintala

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

Seventy Four Thousend Three Hundred Ninty Two Rupees Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	63044.00	9%	5674.00	9%	5674.00	11348.00
Total	63044.00		5674.00		5674.00	11348.00

Tax Amount (in words) : **Eleven Thusend Three Hundred Forty Eight Rupees Only**

Company's PAN : **AXTPD6138Q**

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

Company's Bank Details
A/c Holder's Name : **RAJANIKANTA DAS**
Bank Name : **SBI SAINTALA**
A/c No. : **11721307589**
Branch & IFS Code : **SAINTALA & SBIN0003383**

for **RAJANIKANTA DAS**

Authorised Signatory

SUBJECT TO TITILAGARH JURISDICTION

This is a Computer Generated Invoice

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