Tax Invoice *(ORIGINAL FOR RECIPIENT)*

RAJANI KANTA DAS KARAMTALA GSTIN/UIN : 21AXTPD6138Q1ZY State Name : Odisha, Code : 21	Invoice No. **GST-478**	Dated **04.01.2026**
	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	**ROD Steel**		18.24 Quantal		6206.132			95932.00
	CGST							8634.00
	SGST							8634.00
	ROUND OFF							
	Total							**₹ 113200.00**

PAID & CANCELLED

Section Officer
Saintala Block

Block Development Officer
Saintala

E. & O.E

Amount Chargeable (in words)
One lakh thirteen thousand two hundred Rupees Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	95932.00	9%	8634.00	9%	8634.00	17268.00
Total	95932.00		8634.00		8634.00	17268.00

Tax Amount (in words) : **Seventeen thousand two hundred sixty eight Rupees Only**

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

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.

for **RAJANIKANTA DAS**

Authorised Signatory

SUBJECT TO TITILAGARH JURISDICTION

This is a Computer Generated Invoice

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