

**Tax Invoice**

Date:

**GANPATI STEEL**  
 PLOT NO- 799, KHARA NO- 391/139  
 AT/PO: JHUMPURA, DIST- KEONJHAR  
 State Name: ODISHA, CODE:21  
 Pune 9583577044,7008762663  
 E-Mail : [prabingupta44@gmail.com](mailto:prabingupta44@gmail.com)  
 GSTIN/UIN : 21AJMPG8584E1Z5

Invoice No.: <b>A000545</b>	E Way Bill No	Dated : <b>16.05.2025</b>
Delivery Note		Mode/Terms of Payment <b>CASH</b>
Suppliers Ref.		Other Reference
Buyer Order No		Date
Dispatch Document No		Delivery Note Date
Dispatch through <b>Road</b>		Destination <b>BANKAMARUNI</b>
Bill of lading/LR-RR No.		Motor vehicle No. <b>000917305</b>

**Details of Consignee (Ship To):**  
 Name :  
 Address  
 State :  
 GSTIN

Terms of Delivery :

**Details of Buyer (Bill To) :**  
 Name : J.E. SADAR BLOCK KEONJHAR  
 ADDRESS :  
 GSTIN/UIN :  
 State : 21-ORISSA

SI	Description of Goods	HSN/SAC	Qty.	Unit	Rate (Incl of tax)	Rate	Amount
1	KONARK CEMENT	72142090	101	50KG BAG	370.70	289.66	29255.66
	SGST 14%						4095.79
	CGST 14%						4095.79
	Round off						(-) 24
<b>Total</b>							<b>37447.00</b>

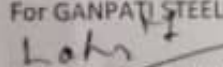
E. & O.E

Amount Chargeable (in words)  
**Rs. Thirty Seven Thousand Four Hundred Forty Seven Only**

CLASS	EXEMTED	5%	12%	18%	28%	TOTAL
TAXABLE	0.00	0.00	0.00	0.00	37447.24	37447.24
GST		0.00	0.00	0.00	8191.58	8191.58

**Company Bank Details:**  
 Bank Name : STATE BANK OF INDIA  
 Name of Account : GANPATI STEEL  
 A/C No. : 40640124702  
 Branch : Jhumpura  
 IFSC Code : SBIN0013614

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 Bills not paid due date will attract 24% interest  
**Declaration**

For GANPATI STEEL  
  
 Authorised signatory