

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>JAFFAR ALI RAHIMTULLA(23-24)</b> MAIN ROAD, SUNDARGARH GSTIN/UIN: 21ABDPM8468L1ZB State Name : Odisha, Code : 21 Contact : 06622273878, 9437043033 E-Mail : mn2sng@gmail.com	Invoice No.	Dated
	JAR/25/1017	08-Oct-2025
Buyer <b>B.D.O. SADAR BLOCK, SUNDARGARH</b> SDUNDARGARH State Name : Odisha, Code : 21 Place of Supply : Odisha	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BINDING WIRE	32091090	18 %	13.75	76.36	Kg.		1,049.95
								1,049.95
								94.49
								94.49
								-0.07
	Less : CGST SGST ROUND OFF							
	Total			---				1,239.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Thirty Nine Only


E. &amp; O.E

Company's PAN : ABDPM8468L

Declaration

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

for JAFFAR ALI RAHIMTULLA(25-26)

**JAFFAR ALI RAMIMTULLA**

 Authorised Signatory

Proprietor

This is a Computer Generated Invoice