

Tax Invoice

(ORIGINAL FOR RECIPIENT)

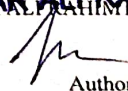
JAFFAR ALI RAHIMTULLA(23-24) MAIN ROAD,SUNDARGARH GSTIN/UN: 21ABDPM8468L1ZB State Name : Odisha, Code : 21 Contact : 06622273878,9437043033 E-Mail : mn2sng@gmail.com	Invoice No.	Dated
	JAR/25/1018	08-Oct.-2025
Buyer B.D.O. SADAR BLOCK, SUNDARGARH SDUNDARGARH State Name : Odisha, Code : 21 Place of Supply : 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	DISTEMPER	32091090	18 %	35.00	59.84	Kg-		2,094.40
								2,094.40
								188.49
								188.49
								-0.38
	Less :	CGST SGST ROUND OFF						
					---			2,471.00

Amount Chargeable (in words) E. & O.E
 INR Two Thousand Four Hundred Seventy One
 Only

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**
JAFFAR ALI RAHIMTULLA(23-26)

 Authorised Proprietor