

Tax Invoice

(ORIGINAL FOR RECEIPT)

JAFFAR ALI RAHIMTULLA(23-24)
MAIN ROAD, SUNDARGARH
GSTIN/UIN: 21ABDPM8468L1ZB
 State Name : Odisha, Code : 21
 Contact : 06622273878, 9437043033
 E-Mail : mn2sng@gmail.com

Invoice No. JAR/25/1019	Dated 08-Oct-2025
Delivery Note	
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination

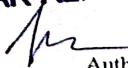
Buyer
B.D.O. SADAR BLOCK, SUNDARGARH
SDUNDARGARH
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WALL PRIMER	32091090	18 %	23.00	135.20	Ltr.		3,109.60
	CGST							279.86
	SGST							279.86
	Less : ROUND OFF							-0.32
	Total				---			3,669.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Six Hundred Sixty Nine 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**
(23-26)

 Authorized Proprietor