

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. <b>JAR/25/1023</b>	Dated <b>08-Oct.-2025</b>
	Delivery Note	Other Reference(s)
Buyer B.D.O. SADAR BLOCK, SUNDARGARH SDUNDARGARH State Name : Odisha, Code : 21 Place of Supply : Odisha	Supplier's Ref.	Delivery Note Date
	Despatch Document No.	Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ENAMEL PAINT	32091090	18 %	3.00	174.45	Ltr.		523.35
								523.35
	Less :							CGST 47.10
								SGST 47.10
								ROUND OFF +0.45
								<b>Total 618.00</b>

Amount Chargeable (in words)  
 INR Six Hundred Eighteen Only

E. & 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.

**JAFFAR ALI RAHIMTULLA**  
 (23-26)  
 Proprietor

This is a Computer Generated Invoice