

**Tax Invoice**

**DANI TRADERS**  
**JAMANKIRA**  
 Sambalpur, Odisha  
 GSTIN/UIN: 21AXBPD0405G1ZJ  
 State Name: Odisha, Code: 21

Invoice No. <b>OM/07927</b>	Dated <b>12-Dec-25</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**JAMANKIRA**  
 Jamankira Block, Sambalpur  
 State Name: Odisha, Code: 21

Buyer (Bill to)  
**JAMANKIRA**  
 Jamankira Block, Sambalpur  
 State Name: Odisha, Code: 21

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
1	Screw	73181400	18 %	68 PCS	1.06	0.90 PCS		52.20
2	GI WIRE	7217	18 %	2.300 KG	47.20	40.00 KG		92.00
3	ASBESTOS HOOK	7210	18 %	4.500 KG	70.80	60.00 KG		270.00
4	WALL PLUG	39269099	18 %	49 PCS	8.26	7.00 PCS		343.00
								757.20
CGST								68.15
SGST								68.15
Round of								0.50
<b>Total</b>								<b>₹ 894.00</b>

*Can take to wall*

**Paid & Cancelled**

*Rik*

**Block Dev. Officer**  
**Jamankira**

**Ajit Kumar Behara**  
**Assistant Engineer**

Amount Chargeable (in words) : **INR Eight Hundred Ninety Four Only**

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73181400	52.20	9%	4.70	9%	4.70	9.40
7217	92.00	9%	8.28	9%	8.28	16.56
7210	270.00	9%	24.30	9%	24.30	48.60
39269099	343.00	9%	30.87	9%	30.87	61.74
<b>Total</b>	<b>757.20</b>		<b>68.15</b>		<b>68.15</b>	<b>136.30</b>

Tax Amount (in words) : **INR One Hundred Thirty Six and Thirty paise Only**

Company's Bank Details  
 A/c Holder's Name : **DANI TRADERS**  
 Bank Name : **STATE BANK OF INDIA CC**  
 A/c No. : **39647133856**  
 Branch & IFS Code : **JAMANKIRA & SBIN0005656**

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

