

Tax Invoice

DANI TRADERS JAMANKIRA Sambalpur, Odisha GSTIN/UIN: 21AXBPD0405G1ZJ State Name: Odisha, Code: 21	Invoice No. OM/07927	Dated 10-Dec-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JE JAMANKIRA Jamankira Block, Sambalpur State Name: Odisha, Code: 21	Buyer's Order No.	Dated
Buyer (Bill to) JE JAMANKIRA Jamankira Block, Sambalpur Odisha, Code: 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
1	PLASTIC EMULSION EXTERIOR MRP / Marginal: 230.10/lts	32091010	18 %	34.000 lts	230.10	195.00	lts	6,630.00
2	PRIMER LITER MRP / Marginal: 148.68/lts	32089029	18 %	23.000 lts	148.68	126.00	lts	2,898.00
3	ENAMEL PAINTS 243.08 MRP / Marginal: 243.08/lts	32089029	18 %	5.200 lts	243.08	206.00	lts	1,071.20
								10,599.20
	CGST							953.93
	SGST							953.93
	Round of							(-).006
	Less:							

Paid & Cancelled

Ajit Kumar Behera
Assistant Engineer

Block Finance Officer
JAMANKIRA BLOCK

Block Dev. Officer
Jamankira


Amount Chargeable (in words): **INR Twelve Thousand Five Hundred Seven Only**

E & OE

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32091010	6,630.00	9%	596.70	9%	596.70	1,193.40
32089029	3,969.20	9%	357.23	9%	357.23	714.46
Total	10,599.20		953.93		953.93	1,907.86

Tax Amount (in words): **INR One Thousand Nine Hundred Seven and Eighty Six paise Only**

Company's Bank Details
 A/c Holder's Name: **DANI TRADERS**
 Bank Name: **STATE BANK OF INDIA**
 A/c No.: **39647133856**
 Branch & IFS Code: **JAMANKIRA & SBIN0004866**


 for DANI TRADERS
 Authorised Signatory

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