



Aaryan Farms

Digisalapa
Nabarangpur Odisha 764078
India
GSTIN 21ANAPP7954K1ZR

TAX INVOICE

#	: AF-INV-001769	Place Of Supply	: Odisha (21)
Invoice Date	: 02/01/2026		
Terms	: Due on Receipt		
Due Date	: 02/01/2026		

Bill To

BDO Tentulikhunti

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Cement	2523293 0	149.00 bags	331.00	9%	3,761.62	9%	3,761.62	49,319.00

Total In Words
Indian Rupee Forty-Nine Thousand Three Hundred Nineteen Only

Notes

Thanks for your business.

All payments should be made by bank transfer to the below account

Account no: **4428261000008**
Account Name: **Aaryan Farms**
Bank Name: Canara Bank, Nabarangpur
IFSC Code: **CNRB0004428**

Terms & Conditions

1. Subject to Nabarangpur Jurisdiction.
2. Our responsibility ceases as soon as the goods leave our premises.
3. Goods once sold will not be taken back.
4. Delivery ex-premises.

Jahan
5/2

Authorized Signature

Sub Total (Tax Inclusive)	49,319.00
CGST9 (9%)	3,761.62
SGST9 (9%)	3,761.62
Total	₹49,319.00
Balance Due	₹49,319.00