

GSTIN: 21DRPPS5378C1ZH

TAX INVOICE

MOB:9556985454

M/S ANKIT KUMAR SAHOO

AT/PO- BIMALAGARH PS-K.BALANG
DIST-SUNDARGARH,770040(Odisha)

Invoice no	: 12.	Transportation Mode	:
Invoice Date	: 16.1.26	Vehicle Number	: OD14AD-8084
Reverse Charge	:	Date of Supply	: 16.1.26
State	: Odisha State Code-21	Place of Supply	: Odisha

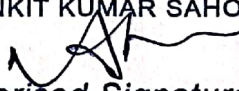
BILLED TO PARTY		SHIPPED TO PARTY	
Name	: BDO Raita	Name	: BDO Raita
Address	: Raita	Address	: Raita
State	: Odisha State Code-	GSTIN State	: Odisha State Code-

SI No	Product Description	HSSN Code	Bags	Qnty	Rate	Amount (Rs.)
1.	Shu 5thm Raita	-	-	6.55 55.9 200	818.75	5362.81

Total Invoice Amount in Words: Five thousand hundred eighty three only	Total Amount Before Tax	5362.81
	Add: CGST	-
Bank Details: STATE BANK OF INDIA , ACCOUNT NO- 38254951910 IFSC : SBIN00008878	Add: SGST	-
	Add: IGST	-
	Total Tax Amount	-
	Total Amount After Tax	5362.81
	Amount Rounded Off	5362.00
	GST Payble on Reverse Charge	

Terms of SALE:

- 1) Goods once sold will not taken back or exchanged
- 2) Seller is not responsible for any loss or damage of goods in transit
- 3) Buyer undertakes to submit prescribed GST declaration to sender on demand
- 4) Disputes if any subject to seller court jurisdiction

Certified that the particular given above are true & correct
FOR M/S ANKIT KUMAR SAHOO

 Authorised Signature