

## TAX INVOICE

Mob.- 8658843847

**M/S OMM TRADERS**

At.- Gobareswara, Po.- Mahisara, Dist.- Jajpur

GSTIN : 21CCJPD7187E1ZR

Date: 09/10/2026

Inv. No. 315

Name: J.E. Dharmasara DICK

Address: Dharmasara Jajpur.

GSTIN: .....

Sl. No.	DESCRIPTION OF GOODS	HSN Code	QNTY.	UNIT PRICE	AMOUNT		
					Rs.	P.	
1	M.S ROD	7214	400 kg	6100	24400	00	
Rupees in words: Twenty eight thousand seven hundred and two only					<b>SUB. TOTAL</b>	24400	00
					<b>CGST@ 9%</b>	2196	00
					<b>OGST@ 9%</b>	2196	00
					<b>GRAND TOTAL</b>	28792	00

- \* This registration Certificate is valid on the date of issue of this invoice.
- \* Goods once sold can not be taken back.

Customer's Signature

For M/S OMM TRADERS

*S. Das.*  
Authorised signatory

**TAX INVOICE**

Mob.- 8658843847

**M/S OMM TRADERS**

At.- Gobareswara, Po.- Mahisara, Dist.- Jajpur

314

**GSTIN : 21CCJPD7187E1ZR**

Date : 08/01/2026

Inv. No.....

Name..... J. E. Dharmasena Block

Address..... Dharmasena, Jajpur

GSTIN.....

Sl. No.	DESCRIPTION OF GOODS	HSN Code	QNTY.	UNIT PRICE	AMOUNT	
					Rs.	P.
1	M.S Rod	7214	500 kg	61.00	30500	00

Rupees in words..... Thirty five thousand and nine hundred sixty rupees only	<b>SUB. TOTAL</b>	30500	00
	<b>CGST@ 9%</b>	2745	00
	<b>OGST@ 9%</b>	2745	00
	<b>GRAND TOTAL</b>	35990	00

\* This registration Certificate is valid on the date of issue of this invoice.  
 \* Goods once sold can not be taken back.

Customer's Signature

For M/S OMM TRADERS

*S. Das*

Authorised signatory

TAXINVOICE



**AR ENTERPRISES (2025-2026)**  
 CHANDIKHOL CHHAK, CHANDIKHOL  
 DIST JAJPUR  
 Odisha - 754296, India  
 GSTIN/UN: 21AGRPA0781H2Z  
 State Name : Odisha, Code : 21  
 Contact : +91-9438584069  
 E-Mail : arenterprises.cdki@gmail.com

Invoice No. <b>ARE/7257/2025-26</b>	Dated <b>13-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)  
**J.E. DHARMASALA**  
 JAJPUR  
 Odisha - India  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)  
**J.E. DHARMASALA**  
 JAJPUR  
 Odisha - India  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>G.I ANGLE</b>	72165000	<b>121.212 kg</b> (0.1212 MT)	66.00	55.93	kg		<b>6,779.39</b>
	<b>OUT PUT CGST</b>							<b>610.15</b>
	<b>OUT PUT SGST</b>							<b>610.15</b>
	<b>ROUND OFF</b>							<b>0.31</b>
<b>Total</b>			<b>121.212 kg</b>					<b>₹ 8,000.00</b>

Amount Chargeable (in words) **INR Eight Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72165000	6,779.39	9%	610.15	9%	610.15	1,220.30
<b>Total</b>	<b>6,779.39</b>		<b>610.15</b>		<b>610.15</b>	<b>1,220.30</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty paise Only**

Company's PAN : **AGRPA0781H**  
 Declaration  
 Any delayed Payment beyond the stipulated period mentioned in the payment term will incur interest @ 15% p.a for an overdue period of 30 days and @ 20% p.a for the period exceeding 30 days. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **50200027648921**  
 Branch & IFS Code : **CHANDIKHOLE & HDFC0002271**  
 for AR ENTERPRISES (2025-2026)

SUBJECT TO JAJPUR JURISDICTION  
 This is a Computer Generated Invoice

Authorised Signatory

