

TAX INVOICE								
M/S JYOTI TRADERS KANTAPADA BAZAR RAJKANIKA KENDRAPARA GSTIN/UIN: 21AZRPB8023E1ZR State Name : Odisha, Code : 21		Invoice No. feb/17/25-26	Dated 10/feb/2026					
Consignee (Ship to) JEE RAJKANIKA Rajkanika Kendrapara, Odisha ODISHA State Name : Odisha, Code : 21		Delivery Note	Mode/Terms of Payment					
Buyer (Bill to) JEE RAJKANIKA Rajkanika Kendrapara, Odisha ODISHA State Name : Odisha, Code : 21		Reference No. & Date.	Other References					
		Buyer's Order No.	Dated					
		Dispatch Doc No.	Delivery Note Date					
		Dispatched through	Destination					
		Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate Incl. of Tax	Rate	per	Amount	
1	STEEL	7214	963.11kg	77.54	65.71	KG	63287.75	
							CGST 9%	5695.90
							SGST 9%	5695.90
							ROUND OFF	0.45
Total			963.11kg				74680.00	
Amount Chargeable (in words)							E. & O.E	
INR Seventy Four Thousand Six Hundred Eighty Rupees Only.								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
7214		63287.75	Rate	Amount	Rate	Amount	Tax Amount	
			9.00%	5695.90	9.00%	5695.90	11391.80	
Total		63287.75		5695.90		5695.9	11391.80	
INR Eleven Thousand Three Hundred Ninety One Rupees And Eighty Paise Only.								
Company's PAN : AZRPB8023E		Company's Bank Details Bank Name INDIAN BANK A/c No.: A/C-50462418703 Branch: RAJKANIKA & ALLA0210570 for M/S JYOTI TRADERS						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorized Signatory						
This is a Computer Generated Invoice								

*[Handwritten Signature]*

