

**Tax Invoice**

**M/S ABHISHEK JAISWAL (25-26)**

AT/PO - BONAIGARH PS- BONAIGARH

Phone no : 9437245127 Email: ajco\_09@yahoo.in  
GSTIN: 21AKNPJ3804A1ZU, State: 21-Odisha

**Invoice Details**

<b>Bill To</b>	Invoice No.: AJ/25-26/435
B.D.O, LAHUNIPARA	Date: 19-02-2026
Lahunipara	

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CEMENT DSP	252336	100	Bag	₹ 288.35	₹ 28,834.75	₹ 2,595.13 (9%)	₹ 2,595.13 (9%)	₹ 34,025.00
	<b>Total</b>		100			₹ 28,834.75	₹ 2,595.13	₹ 2,595.13	₹ 34,025.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 28,834.75	9%	₹ 2,595.13	Sub Total
CGST	₹ 28,834.75	9%	₹ 2,595.13	<b>Total</b>
				₹ 34,025.00

Invoice Amount In Words ; THIRTY FOR THOUSAND TWENTY FIVE ONLY

**Terms and conditions**

Thanks for doing business with us .  
BANK A/C DETAILS:  
A/C NO. 32289080105 ,  
IFSC: SBIN0001343 ,  
SBI ,BONAI

For: M/S ABHISHEK JAISWAL (25-26)

*Abhishek*  
Authorized Signatory

*Handwritten mark*

**Tax Invoice**

**M/S ABHISHEK JAISWAL (25-26)**

AT/PO - BONAIGARH PS- BONAIGARH

Phone no : 9437245127 Email: ajco\_09@yahoo.in  
GSTIN: 21AKNPJ3804A1ZU, State: 21-Odisha

<b>Bill To</b>	<b>Invoice Details</b>
<b>B.D.O, LAHUNIPARA</b>	Invoice No.: AJ/25-26/430
Lahunipara	Date: 18-02-2026

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CEMENT DSP	252329	100	Bag	₹ 288.35	₹ 28,834.75	₹ 2,595.13 (9%)	₹ 2,595.13 (9%)	₹ 34,025.00
<b>Total</b>						<b>₹ 28,834.75</b>	<b>₹ 2,595.13</b>	<b>₹ 2,595.13</b>	<b>₹ 34,025.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 28,834.75	9%	₹ 2,595.13	Sub Total ₹ 34,025.00
CGST	₹ 28,834.75	9%	₹ 2,595.13	<b>Total ₹ 34,025.00</b>

Invoice Amount in Words : THIRTY FOR THOUSAND TWENTY FIVE ONLY

<p><b>Terms and conditions</b></p> <p>Thanks for doing business with us . BANK A/C DETAILS A/C NO. 32289080105 , IFSC: SBIN0001343 , SBI ,BONAI</p>	<p>For: M/S ABHISHEK JAISWAL (25-26)</p> <div style="text-align: center;">   <b>Authorized Signatory</b> </div>
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*(Handwritten mark)*

**Tax Invoice**

**M/S ABHISHEK JAISWAL (25-26)**

AT/PO - BONAIGARH PS- BONAIGARH

Phone no : 9437245127 Email: ajco\_09@yahoo.in  
GSTIN: 21AKNPJ3804A1ZU, State: 21-Odisha

Bill To						Invoice Details				
B.D.O, LAHUNIPARA Lahunipara						Invoice No.: AJ/25-26/430 Date: 18-02-2026				
#	Item name	HSN/ SAC	Quan tity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount	
1	CEMENT DSP	252334	88	Bag	₹ 288.35	₹ 25,374.58	₹ 2,283.71 (9%)	₹ 2,283.71 (9%)	₹ 29,942.00	
<b>Total</b>			<b>88</b>			<b>₹ 25,374.58</b>	<b>₹ 2,283.71</b>	<b>₹ 2,283.71</b>	<b>₹ 29,942.00</b>	
Tax type	Taxable amount	Rate	Tax amount	Amounts						
SGST	₹ 25,374.58	9%	₹ 2,283.71	Sub Total	₹ 29,942.00					
CGST	₹ 25,374.58	9%	₹ 2,283.71	<b>Total</b>	<b>₹ 29,942.00</b>					
Invoice Amount In Words ; <b>TWENTY NINE THOUSAND NINE HUNDRED FORTY TWO ONLY.</b>										
<b>Terms and conditions</b>  Thanks for doing business with us . BANK A/C DETAILS: A/C NO. 32289080105 , IFSC: SBIN001343 , SBI ,BONAI						For M/S ABHISHEK JAISWAL (25-26)   <b>Authorized Signatory</b>				

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