305.25 477137344

TAX INVOICE

M/S. AJIT AGENCY-(25-26) KURAL, NAYAGARH GSTIN: 21AXNPP4874D1ZC Odisha - 752090, India GSTIN/UIN:21AXNPP4874D1ZC State Name:Odisha,Code:21	Invoice No. **AA/25-26/629**	Dated **15/01/2026**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **J.E.Odagaon Block, Odagaon** Odisha-752081,India GSTIN/UIN :21AKDPP5495M2ZP State Name : Odisha,Code:21 Place of Supply :Odisha	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	per	Amount
1	**Cement**	25232930	**488 bags**	284.81	bags	**1,38,987.28**
	CGST					**12,508.85**
	SGST					**12,508.85**
	Less : ***ROUNDOFF***					**(-)0.98**
	Total					**₹1,64,004.00**

Amount Chargeable (in words) *E.&O.E*

INR One Lakh Sixty Four Thousand Four Rupees Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	1,38,987.28	9%	12,508.85	9%	12,508.85	25,017.70
Total	**1,38,987.28**		**12,508.85**		**12,508.85**	**25,017.70**

Tax Amount (in words): **INR Twenty Five Thousand Seventeen and Seventy Rupees Only**

Company's Bank Details A/c Holder's Name:
Bank Name :**State Bank of India**
A/c No. :
Branch & IFSCode:

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For M/S. AJIT AGENCY-(25-26)

Ajit

Authorised Signatory

This is a Computer Generated Invoice