

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/25-26/648	Dated 18/01/2026
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer(Bilto) 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	

SIN	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ROD TMT BAR	72141090	15.90 qntl	6,179.37	qntl	98,251.99
	CGST					8,842.68
	SGST					8,842.68
	Less : ROUND OFF					(-)0.35
	Total					₹1,15,937.00


Amount Chargeable (in words) E.&O.E
INR One Lakh Fifteen Thousand Nine Hundred Thirty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	98,251.99	9%	8,842.68	9%	8,842.68	17,685.36
Total	98,251.99		8,842.68		8,842.68	17,685.36

Tax Amount (in words): **INR Seventeen Thousand Six Hundred Eight Five and Thirty Six paisa Only**

Company's Bank Details A/c Holder's
 Name:
 Bank Name : **State Bank of India**
 A/cNo. :
 Branch & IFSCode:

Declaration For M/S. AJIT AGENCY-(25-26)
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorised Signatory