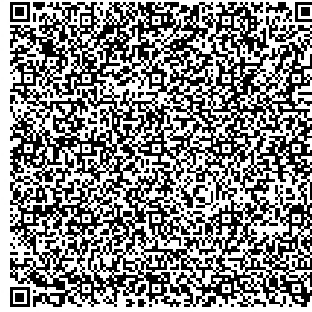


## TAX INVOICE

e-Invoice



IRN : 2feb45a4a72584a5791681da06460ed6f7ecf9f8123ac-d82e8be10418d11e351  
 Ack No. : 182623882649456  
 Ack Date : 26-Sep-26

|                                                                                                                                                                                                                                                                         |  |  |                                 |  |                                |  |                           |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|---------------------------------|--|--------------------------------|--|---------------------------|--|--|
| <b>JALAN TRADING COMPANY</b><br>NANKAR , GANDHI NAGAR<br>INFRONT OF TAHASIL OFFICE<br>JAGATPUR , CUTTACK- 754021<br>GST NO. 21ACQPJ7632M1Z9<br>GSTIN/UIN: 21ACQPJ7632M1Z9<br>State Name : Odisha, Code : 21<br>E-Mail : jalan565@gmail.com                              |  |  | Invoice No.<br>JTC/SI/26-27/158 |  | e-Way Bill No.<br>871745643463 |  | Dated<br><b>26-Sep-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                    |  |                           |  |  |
| <b>Consignee (Ship to)</b><br><b>AERO VISION (Sun)</b><br>Near M.K.C High School, Ward No-4, Golabag<br>BARIPADA-757001<br>Mob: 70085553261, 9861828643,06792-252353<br>email: aerovisionbpd@gmail.com<br>GSTIN/UIN : 21AAKFA5273H1ZN<br>State Name : Odisha, Code : 21 |  |  | Terms of Delivery               |  |                                |  |                           |  |  |
|                                                                                                                                                                                                                                                                         |  |  |                                 |  |                                |  |                           |  |  |
| <b>Buyer (Bill to)</b><br><b>AERO VISION (Sun)</b><br>Near M.K.C High School, Ward No-4, Golabag<br>BARIPADA-757001<br>Mob: 70085553261, 9861828643,06792-252353<br>Email: Aerovisionbpd@gmail.Com<br>GSTIN/UIN : 21AAKFA5273H1ZN<br>State Name : Odisha, Code : 21     |  |  |                                 |  |                                |  |                           |  |  |
|                                                                                                                                                                                                                                                                         |  |  |                                 |  |                                |  |                           |  |  |

| SI No. | Description of Goods   | HSN/SAC  | Quantity  | Rate     | per | Disc. % | Amount    |
|--------|------------------------|----------|-----------|----------|-----|---------|-----------|
| 1      | Gas Stove JUMBO 2B     | 73211110 | 6.00 PCS  | 2,856.00 | PCS | 2 %     | 16,793.28 |
| 2      | Gas Stove PRIME 2B BK  | 73211110 | 5.00 PCS  | 3,576.00 | PCS | 2 %     | 17,522.40 |
| 3      | Gas Stove PRIME 3B BK  | 73211110 | 3.00 PCS  | 4,674.00 | PCS | 2 %     | 13,741.56 |
| 4      | Gas Stove BONOUS 3B DX | 73211110 | 5.00 PCS  | 3,723.00 | PCS | 2 %     | 18,242.70 |
| 5      | Gas Lighter (1x25pcs)  | 96131000 | 50.00 PCS | 65.00    | PCS | 2 %     | 3,185.00  |
| 6      | Hose Pipe (1x25pcs)    | 40092100 | 50.00 PCS | 135.00   | PCS | 2 %     | 6,615.00  |
|        |                        |          |           |          |     |         | 76,099.94 |
|        |                        |          |           |          |     |         | 6,849.00  |
|        | CGST                   |          |           |          |     |         |           |

continued to page number 2

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE(Page 2)

|                                                                                                                                                                                                                                                                  |                       |                       |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|------------------|
| <b>JALAN TRADING COMPANY</b><br>NANKAR , GANDHI NAGAR<br>INFRONT OF TAHASIL OFFICE<br>JAGATPUR , CUTTACK- 754021<br>GST NO. 21ACQPJ7632M1Z9<br>GSTIN/UIN: 21ACQPJ7632M1Z9<br>State Name : Odisha, Code : 21<br>E-Mail : jalan565@gmail.com                       | Invoice No.           | e-Way Bill No.        | Dated            |
|                                                                                                                                                                                                                                                                  | JTC/S/26-27/158       | 871745643463          | <b>26-Sep-26</b> |
|                                                                                                                                                                                                                                                                  | Delivery Note         | Mode/Terms of Payment |                  |
|                                                                                                                                                                                                                                                                  | Reference No. & Date. | Other References      |                  |
|                                                                                                                                                                                                                                                                  | Buyer's Order No.     | Dated                 |                  |
|                                                                                                                                                                                                                                                                  | Dispatch Doc No.      | Delivery Note Date    |                  |
| Consignee (Ship to)<br><b>AERO VISION (Sun)</b><br>Near M.K.C High School, Ward No-4, Golabag<br>BARIPADA-757001<br>Mob: 70085553261, 9861828643,06792-252353<br>email: aerovisionbpd@gmail.com<br>GSTIN/UIN : 21AAKFA5273H1ZN<br>State Name : Odisha, Code : 21 | Dispatched through    | Destination           |                  |
|                                                                                                                                                                                                                                                                  | Terms of Delivery     |                       |                  |
|                                                                                                                                                                                                                                                                  |                       |                       |                  |
| Buyer (Bill to)<br><b>AERO VISION (Sun)</b><br>Near M.K.C High School, Ward No-4, Golabag<br>BARIPADA-757001<br>Mob: 70085553261, 9861828643,06792-252353<br>Email: Aerovisionbpd@gmail.Com<br>GSTIN/UIN : 21AAKFA5273H1ZN<br>State Name : Odisha, Code : 21     |                       |                       |                  |
|                                                                                                                                                                                                                                                                  |                       |                       |                  |
|                                                                                                                                                                                                                                                                  |                       |                       |                  |
|                                                                                                                                                                                                                                                                  |                       |                       |                  |

| SI No. | Description of Goods | HSN/SAC | Quantity          | Rate | per | Disc. % | Amount             |
|--------|----------------------|---------|-------------------|------|-----|---------|--------------------|
|        | <b>SGST</b>          |         |                   |      |     |         | <b>6,849.00</b>    |
| Total  |                      |         | <b>119.00 PCS</b> |      |     |         | <b>₹ 89,797.94</b> |

Amount Chargeable (in words)

E. & O.E

**INR Eighty Nine Thousand Seven Hundred Ninety Seven and Ninety Four paise Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 73211110     | 66,299.94        | 9%   | 5,967.00        | 9%         | 5,967.00        | 11,934.00        |
| 96131000     | 3,185.00         | 9%   | 286.65          | 9%         | 286.65          | 573.30           |
| 40092100     | 6,615.00         | 9%   | 595.35          | 9%         | 595.35          | 1,190.70         |
| <b>Total</b> | <b>76,099.94</b> |      | <b>6,849.00</b> |            | <b>6,849.00</b> | <b>13,698.00</b> |

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Ninety Eight Only**

Company's PAN : **ACQPJ7632M**

Declaration

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

**for JALAN TRADING COMPANY**

Authorised Signatory

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice

**e-Way Bill**

e-Way Bill

Doc No. : JTC/S/26-27/158

Date : 26-Sep-26

IRN : 2feb45a4a72584a5791681da06460ed6f7ecf9f8123acd82e8be10418d11e351

Ack No. : 182623882649456

Ack Date : 26-Sep-26

**1. e-Way Bill Details**

|                                |                            |                                    |
|--------------------------------|----------------------------|------------------------------------|
| e-Way Bill No. : 871745643463  | Mode :                     | Generated Date : 26-Sep-26 4:58 PM |
| Generated By : 21ACQPJ7632M1Z9 | Approx Distance : 219 KM   | Valid Upto :                       |
| Supply Type : Outward          | Transaction Type : Regular |                                    |

**2. Address Details****From**

JALAN TRADING COMPANY

GSTIN : 21ACQPJ7632M1Z9

Odisha

**To**

AERO VISION (Sun)

GSTIN : 21AAKFA5273H1ZN

Odisha

**Dispatch From**

NANKAR , GANDHI NAGAR, INFRONT OF TAHASIL  
OFFICE, JAGATPUR , CUTTACK- 754021, GST NO.  
21ACQPJ7632M1Z9 Cuttack Odisha 754021

**Ship To**

Near M.K.C High School, Ward No-4, Golabag,  
BARIPADA-757001, Mob: 70085553261, 9861828643,  
06792-252353, Email: Aerovisionbpd@gmail.Com BARIPADA Odisha 757001

**3. Goods Details**

| HSN Code | Product Name & Desc                   | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|---------------------------------------|----------|-------------|----------------|
| 73211110 | Gas Stove JUMBO 2B & 73211110-18%     | 6 PCS    | 16,793.28   | 9+9            |
| 73211110 | Gas Stove PRIME 2B BK & 73211110-18%  | 5 PCS    | 17,522.40   | 9+9            |
| 73211110 | Gas Stove PRIME 3B BK & 73211110-18%  | 3 PCS    | 13,741.56   | 9+9            |
| 73211110 | Gas Stove BONOUS 3B DX & 73211110-18% | 5 PCS    | 18,242.70   | 9+9            |
| 96131000 | Gas Lighter (1x25pcs) & 96131000-18%  | 50 PCS   | 3,185.00    | 9+9            |
| 40092100 | Hose Pipe (1x25pcs) & 40092100-18%    | 50 PCS   | 6,615.00    | 9+9            |

|                 |   |           |           |   |          |               |   |           |
|-----------------|---|-----------|-----------|---|----------|---------------|---|-----------|
| Tot.Taxable Amt | : | 76,099.94 | Other Amt | : |          | Total Inv Amt | : | 89,797.94 |
| CGST Amt        | : | 6,849.00  | SGST Amt  | : | 6,849.00 |               |   |           |

**4. Transportation Details**

Transporter ID : 21AGHPB9356M1Z9  
Name : PARGATI LOGISTICS

Doc No. :  
Date :

**5. Vehicle Details**

Vehicle No. : From : Cuttack CEWB No. :