

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S JAYADURGA STORE, NAYAGARH AT-DURGAPRASAD, MAINROAD PO/DIST-NAYAGARH. GSTIN/UIN: 21AJBPP1728J1ZG State Name : Odisha, Code : 21 E-Mail : shubhamroadlines@gmail.com	Invoice No. Dated JDS/2224/24-25 2-Mar-25 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 Terms of Delivery
Buyer (Bill to) J.E. Nayagarh Block State Name : Odisha, Code : 21	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232940	100 bag	315.00	bag	31,500.00
	CGST					4,410.00
	SGST					4,410.00
Total						100 bag
						₹ 40,320.00

Amount Chargeable (in words)

INR Forty Thousand Three Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	31,500.00	14%	4,410.00	14%	4,410.00	8,820.00
Total	31,500.00		4,410.00		4,410.00	8,820.00

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Twenty Only**

Remarks:

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

Company's PAN : **AJBPP1728J**

Declaration

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

Company's Bank Details

Bank Name : **CANARA CC AC 80741400000010**

A/c No. : **80741400000010**

Branch & IFS Code : **NAYAGARH & CNRB0018074**

SWIFT Code :

for **M/S JAYADURGA STORE, NAYAGARH**

Authorised Signatory

SUBJECT TO NAYAGARH JURISDICTION

This is a Computer Generated Invoice