

Tax Invoice

M/S JAYADURGA STORE, NAYAGARH(2025-2026)
 AT-DURGAPRASAD, MAINROAD
 PO/DIST-NAYAGARH
 GSTIN/ UIN 21AJBPP1728J1ZG
 State Name Odisha, Code : 21
 E-Mail : shubhamroadlines@gmail.com
 Buyer (Bill to)
J.E. Nayagarh
 State Name : Odisha, Code : 21

| | |
|---|--|
| Invoice No. JDS/113/25-26 Delivery Note | Dated 27-Apr-25 Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through OD25L5317 Terms of Delivery | Destination NAYAGARH |

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--------------------------|----------|---------------|--------|-----|--------------------|
| 1 | Cement Bangur Paper Bag | 25232930 | 50 bag | 289.65 | bag | 14,482.50 |
| | SGST | | | | | 2,027.55 |
| | CGST | | | | | 2,027.55 |
| | ROUND OF ON SALES | | | | | 0.40 |
| | Total | | 50 bag | | | ₹ 18,538.00 |

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Five Hundred Thirty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25232930 | 14,482.50 | 14% | 2,027.55 | 14% | 2,027.55 | 4,055.10 |
| Total | 14,482.50 | | 2,027.55 | | 2,027.55 | 4,055.10 |

Tax Amount (in words) : **INR Four Thousand Fifty Five and Ten paise 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(2025-2026)

M/s Jaya Durga Store

Proprietor
 Authorised Signatory

SUBJECT TO NAYAGARH JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

M/S JAYADURGA STORE, NAYAGARH(2025-2026)
 AT-DURGAPRASAD, MAINROAD
 PO/DIST-NAYAGARH.
 GSTIN/UIN: 21AJBPP1728J1ZG
 State Name : Odisha, Code : 21
 E-Mail : shubhamroadlines@gmail.com
 Buyer (Bill to)
J.E. Nayagarh
 Rajat Prabha Muduli
 State Name : Odisha, Code : 21

| | |
|--|--------------------------------|
| Invoice No. JDS/107/25-26 | Dated 26-Apr-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 OR15Q2558 | Destination NAYAGARH |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--------------------------|----------|----------|--------|-----|--------------------|
| 1 | Cement | 25232940 | 130 bag | 289.65 | bag | 37,654.50 |
| | CGST | | | | | 5,271.63 |
| | SGST | | | | | 5,271.63 |
| | ROUND OF ON SALES | | | | | 0.24 |
| Total | | | | | | ₹ 48,198.00 |

Amount Chargeable (in words) E. & O.E
INR Forty Eight Thousand One Hundred Ninety Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25232940 | 37,654.50 | 14% | 5,271.63 | 14% | 5,271.63 | 10,543.26 |
| Total | | | 5,271.63 | | 5,271.63 | 10,543.26 |

Tax Amount (in words) : **INR Ten Thousand Five Hundred Forty Three and Twenty Six paise 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**

Company's Bank Details
 Bank Name : **CANARA CC AC 80741400000010**
 A/c No. : **80741400000010**
 Branch & IFS Code : **NAYAGARH & CNRB0018074**
 SWIFT Code :

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 JAYADURGA STORE, NAYAGARH(2025-2026)
M/s. Jaya Durga Store

 Authorised Signatory
Proprietor

SUBJECT TO NAYAGARH JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

M/S JAYADURGA STORE, NAYAGARH(2025-2026)
 AT-DURGAPRASAD, MAINROAD
 PO/DIST-NAYAGARH
 GSTIN/UIN: 21AJBPP1728J1ZG
 State Name - Odisha, Code : 21
 E-Mail : shubhamroadlines@gmail.com
 Buyer (Bill to)
J.E. Nayagarh
 RAJAT FRABHA MUDULI
 State Name : Odisha, Code : 21

| | |
|---|--|
| Invoice No. JDS/116/25-26 Delivery Note | Dated 28-Apr-25 Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through OR15Q2558 Terms of Delivery | Destination NAYAGARH |

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|----------|----------------|--------|-----|--------------------|
| 1 | Cement | 25232940 | 130 bag | 289.65 | bag | 37,654.50 |
| | CGST | | | | | 5,271.63 |
| | SGST | | | | | 5,271.63 |
| Total | | | 130 bag | | | ₹ 48,197.76 |

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

INR Forty Eight Thousand One Hundred Ninety Seven and Seventy Six paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25232940 | 37,654.50 | 14% | 5,271.63 | 14% | 5,271.63 | 10,543.26 |
| Total | 37,654.50 | | 5,271.63 | | 5,271.63 | 10,543.26 |

Tax Amount (in words) : **INR Ten Thousand Five Hundred Forty Three and Twenty Six paise 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 Bank Details
 Bank Name : CANARA CC AC 80741400000010
 A/c No. : 80741400000010
 Branch & IFS Code : NAYAGARH & CNRB0018074
 SWIFT Code :

Company's PAN : **AJBPP1728J**

Declaration
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for M/S JAYADURGA STORE, NAYAGARH(2025-2026)


 Proprietor/Authorised Signatory

SUBJECT TO NAYAGARH JURISDICTION

This is a Computer Generated Invoice