

M/S OJHA ENTERPRISES

AT/PO-BRAHMABARADA
JAJPUR
ODISHA
Phone : 7008567362

GST INVOICE

GSTIN : 21AAXPO0041Q1ZC

M/s RAJESH KUMAR MALICK
JAJPUR, ODISH

Invoice No. : A000029 Date :

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 14/11/2025

PH.NO.:

GST :

S.	Qty.	Product	HSN	Mrp	Rate	DIS	SGST	CGST	Amount
1.	10	CEMENT.	2523	0.00	296.62	0.00	9.00	9.00	2966.20

GST 2966.2*9+9%=266.96SGST+266.96CGST, THANKS CUSTOMER

SUB TOTAL **2966.20**
SGST 9 % 266.96
CGST 9 % 266.96
Roundoff 0.12
CR/DR NOTE 0.00

Rs. Three Thousand Five Hundred only

GRAND TOTAL **3500.00**

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

For M/S OJHA ENTERPRISES

M/S. OJHA ENTERPRISES

PROPRIETOR

Authorised signatory

