

RETAIL INVOICE



JAY DURGA TRADERS
 PLOT NO-1029/2047
 Khata No-141/344, Balangir Road
 Near Horticulture Firm
 Sagdghat
 Place of Business-Near Mahindra Show Room
 Pipalpadar, Titilagarh-767033
 Dist-Balangir Odisha
 GSTIN/UIN: 21KKKPS3830Q1ZF
 State Name : Odisha, Code : 21

Invoice No. JD/544	Dated 6-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. dt. 6-Nov-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
B N SINGH AE
 Titilagarh Block
 State Name : Odisha, Code : 21
 Buyer (Bill to)
B N SINGH AE
 Titilagarh Block
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	25232930	100.00 BAGS	319.47	270.74	BAGS	27,074.00
						9 %	2,436.66
						9 %	2,436.66
	Less :						(-0.32)
	CGST @9%						
	SGST @9%						
	ROUND UP A/C						
	Total		100.00 BAGS				₹ 31,947.00

Bm
Executant

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	27,074.00	9%	2,436.66	9%	2,436.66	4,873.32
Total	27,074.00		2,436.66		2,436.66	4,873.32

Tax Amount (in words) : **INR Four Thousand Eight Hundred Seventy Three and Thirty Two paise Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for JAY DURGA TRADERS
Jay Durga Traders
[Signature]
 Authorised Signatory
Proprietor

SUBJECT TO TITILAGARH JURISDICTION
 This is a Computer Generated Invoice

RETAIL INVOICE



JAY DURGA TRADERS
 PLOT NO-1029/2047
 Khata No-141/344, Balangir Road
 Near Horticulture Firm
 Sagdghat
 Place of Business-Near Mahindra Show Room
 Pipalpadar, Titilagarh-767033
 Dist-Balangir Odisha
 GSTIN/UIN: 21KKKPS3830Q1ZF
 State Name : Odisha, Code : 21

Invoice No. JD/542	Dated 5-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. dt. 5-Nov-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Consignee (Ship to)
B N SINGH AE
 Titilagarh Block
 State Name : Odisha, Code : 21
 Buyer (Bill to)
B N SINGH AE
 Titilagarh Block
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	25232930	100.00 BAGS	319.47	270.74	BAGS	27,074.00
						9 %	2,436.66
						9 %	2,436.66
	Less :						(-).0.32
							CGST @9%
							SGST @9%
							ROUND UP A/C
	Total		100.00 BAGS				₹ 31,947.00

Ans
EXECUTIVE

Amount Chargeable (in words)
INR Thirty One Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	27,074.00	9%	2,436.66	9%	2,436.66	4,873.32
Total	27,074.00		2,436.66		2,436.66	4,873.32

Tax Amount (in words) : **INR Four Thousand Eight Hundred Seventy Three and Thirty Two paise Only**
 Declaration
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for JAY DURGA TRADERS
Jay Durga Traders
 Authorised Signatory
Proprietor

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