

Dated 2-Nov-25

Invoice No. 061  
Ref. No.

M/s Sarada Traders  
Mathalput  
Damonjodi  
Dist: Koraput  
GSTIN/UIN: 21ATVPD0020H1ZA  
State Name : Odisha, Code : 21

**Tax Invoice**

Party : J,E SEMILIGUDA  
SEMILIGUDA  
State Name : Odisha, Code : 21  
Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	2523	80 BAG	273.75	BAG	21,900.00
						1,971.00
						1,971.00
						CGST
						SGST
						Total
			80 BAG			₹ 25,842.00

*CGST & SGST  
Taxes not to be  
paid as per  
order of Rn 25/842  
has been paid  
for  
the work.*

*paid by me*

*09/11/25*  
Junior Engineer  
Semiliguda Block

Passed for Rs 25,842/-  
(Rupees Twenty five thousand  
hundred forty two Only.)

*Jr*  
Block Development Officer  
Semiliguda

Amount Chargeable (in words)

INR Twenty Five Thousand Eight Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	21,900.00	9%	1,971.00	9%	1,971.00	3,942.00
<b>Total</b>	<b>21,900.00</b>		<b>1,971.00</b>		<b>1,971.00</b>	<b>3,942.00</b>

Tax Amount (in words) : INR Three Thousand Nine Hundred Forty Two Only

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 Sarada Traders  
*P.K. Dash*  
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE ORIGINAL FOR RECIPIENT



# JAI GURU TRADERS

JAI GURU TRADERS NEAR RADHA KRISHNA TEMPLE MATHALPUT DAMANJODI, DAMANJODI,  
Odisha, 763008  
Mobile: 9037648286 GSTIN: 21CAMPP4443G1ZR PAN Number: CAMPP4443G  
Email: santoshkumar skp76@gmail.com

Invoice Date: 08/11/2025

Invoice No.: 219

SHIP TO

BILL TO

J.E Similiguda

Place of Supply: Odisha

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
ULTRATECH CEMENT(25232930) Portland cement, aluminous cement, slag cement, super sulphate cement and similar hydraulic cements, whether or not coloured or in the form of clinkers	2523	169 BAG	273.75	8,327.35 (18%)	54,590.38

Passed for Rs 54,590.00  
(Rupees Five thousand  
five hundred ninety Only.)

<b>SUBTOTAL</b>	<b>Block Development Officer</b>	169	₹ 8,327.35	₹ 54,590.38
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Semiliguda

### BANK DETAILS

Name: JAI GURU TRADERS  
IFSC Code: SBIN0006908  
Account No: 36885493252  
Bank: State Bank of India, DAMANJODI

Taxable Amount	₹ 46,263.03
CGST @9%	₹ 4,163.67
SGST @9%	₹ 4,163.67
Round Off	- ₹ 0.38
<b>Total Amount</b>	<b>₹ 54,590</b>

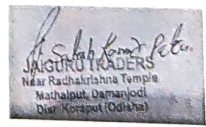
Received Amount	₹ 54,590
<b>Balance</b>	<b>₹ 0</b>

### TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Damanjodi jurisdiction only

Total Amount (in words)  
Fifty Four Thousand Five Hundred Ninety Rupees

*Condition  
Spec mentioned above  
not yet been used  
& Rs 54,590/- have been  
paid for the work.*



**AUTHORISED SIGNATORY FOR  
JAI GURU TRADERS**

*Paid by me*  
  
Junior Engineer  
Semiliguda Block