

JAGANNATH TRADERS

Main Road, KALYAN SINGPUR, Dist: Rayagada - 765016 (Odisha)

Cell : 7894547291

Invoice No. : 21GMGPM7673R1Z6

INVOICE

Original for Receipt
 Duplicate for suppliers / Transporter
 Triplicate for Suppliers

Invoice No. : 149
 Invoice Date : JT/24-25/
 State : Odisha

Transportation Mode :
 Vehicle Number :
 Date of Supply : 10-10-2025
 Place of Supply :

Details of Receiver | Billed to :

Details of Consignee | Shipped to :

Name :
 Address : B U D. K. Singpur
 GSTIN :
 State :

Name :
 Address :
 GSTIN :
 State :

Sr No.	Name of Product / Service	HSN/ACCS	Qty	Rate	Amount	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1.	Element	25223	102	300	29511	9%	2555.99	9%	3535.99			46623
2.												
3.												
4.												
5.												
6.												
7.												
8.												
TOTAL												46623

Total Invoice Amount in Words :

Fourty six thousand six hundred twenty three only

Bank : State Bank of India
 A/c Name : G. MADHABI
 Bank Account Number : 42546875050
 Bank Branch IFSC : SBIN0003940

Terms and Conditions |

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% per annum will be charged if the bill not paid within 7 days from the date of Invoice.

(E & OE)

Total Amount Before Tax :
 Add : CGST :
 Add : SGST :
 Add : ISGST :
 Tax Amount : GST :
 Total Amount After Tax :

GST Payable on Reverse Charge :
 Add : CGST :
 Add : SGST :
 Add : ISGST :
 Tax Amount : GST :
 Total Amount After Tax :

Certified that the particulars given above are true and correct.
 For JAGANNATH TRADERS
 Prop. : G. Madhavi

Authorised Signatory