

TAX / RETAIL INVOICE
M/s. JAY JAGANNATH TRADERS
 MATHANI CHHAKA, BASTA, BALASORE - 756029
 GSTIN - 21CGBPD1446G125

Mob.: 7377788003

-581

Invoice No.

Date... 4-12-2025

Name of the Recipient / Purchaser

Junior Engineer, Badakpur
 GSTIN - Balasore

Address of the Recipient / Purchaser

State - Odisha
 PIN -

Address of delivery, if different from the place of supply

Sl. No.	Description of Goods	HSN/ SAC	Qty.	Unit	Unit Price	Value of Goods	SGST		CGST		TOTAL
							Tax	Amount	Tax	Amount	
1	Chhota Cement		126	bag	270.00	34020.00	9%	3061.80	9%	3061.80	40143.60
2	filling cement		7.30	COM	71.94	525.16	2.5%	13.12	2.5%	13.12	551.40
3	ROSTER cement		11.93	COM	76.88	917.17	2.5%	22.92	2.5%	22.92	963.00
4	12mm cement		5.09	COM	1396.62	7108.79	2.5%	177.71	2.5%	177.71	7464.22
5	non-keel cement		0.21	COM	5837.77	1225.70	9%	1103.28	9%	1103.28	14465.28
6	non-keel keel		9.95	MT	30.71	306.55	9%	27.60	9%	27.60	361.75
7	40mm water		18.77	COM	77.20	1477.62	2.5%	369.44	2.5%	369.44	15516.52
8	TRUCK										63166.00
9											

Total (in words) Rupees one lakh four thousand two hundred and six only.
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G. TOTAL					142631.73
Round Off					142632.00

*Goods once sold cannot be taken back.
 *All disputes are subject to Balasore Jurisdiction only

Signature of the Dealer / Authorised Person