

**TAX INVOICE**

**M/S PANDA TRADERS**

AVPo- Sadeipur, Dist- Jagatsinghpur, State Code -21, Odisha

520

Invoice Date: 02/12/25 GSTIN-21EBAPP1682Q1ZB Invoice No.

Details of Consignee / Bill to Party, Mob: 9937530167

Name: Narmada Mohapatra

Address: J.E. Raghunathpur Block

GSTIN: .....

Sl. No.	Description of Goods	H.S.N Code	Qunatity	Rate	Amount		
					Rs.	P.	
	Cement		28 bag	294.30	8240	40	
	White cement		1 kg	70	70	00	
<b>Total in Words</b> Nine thousand eight hundred six only.			<b>Total</b>		8310	40	
			<b>Add CGST.</b>			742.	94
			<b>Add SGST.</b>			742	94
			<b>Add IGST.</b>				
			<b>Total Amount</b>				
			<b>Round Off</b>				
			<b>Grand Total</b>				9806

**Terms & Conditions:**

1. Goods once sold cannot be taken back.
2. Goods are supplied by buyer's risk.
3. All disputes are subject to Jagatsinghpur Jurisdiction

M/S Panda Traders

Authorized Signature

Balance Due :

**PANDA TRADERS**

At/Po- Sadeipur , Dist- Jagatsinghpur, Pin- 754132

Date... 03/12/2025

Invoice No..... 533

Name ... Narmada Mohapatra

Address... J E Raghunathpur Block

SI No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Price Per Unit	Value of Goods	AMOUNT	
						Rs.	P.
	12 MM Cheaps		0.80 cum	1386.40		1109	12
	40 MM Mental		2.60 cum	940.60		2445	56
<b>TOTAL</b>						3554.68	
Total Amount in words :						CGST @	% 88.87
Rupees in words... Three Thousand						SGST @	% 88.87
... Seven hundred Twenty Two						<b>Grand Total</b>	3732.42
... one							

**Terms & Conditions :**

1. Goods once sold cannot be taken back.
2. Goods are supplied by buyer's risk.
3. All disputes are subject to Jagatsinghpur Jurisdiction

For PANDA TRADERS

  
 Authorized Signatory

**PANDA TRADERS**

At/Po- Sadeipur , Dist- Jagatsinghpur, Pin- 754132

**550**

Date..06/12/2025

Invoice No.....

Name ..Narmada Mohapatra

Address..J E Raygunathpur Block

SI No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Price Per Unit	Value of Goods	AMOUNT		
						Rs.	P.	
	Cement 10 bag		10 bag	294.30		2943	00	
<b>TOTAL</b>						2943	00	
Total Amount in words :						CGST @	%	264.87
Rupees in words...Three thousand						SGST @	%	264.87
Four hundred seventy-two only.						<b>Grand Total</b>		3472.74

**Terms & Conditions :**

1. Goods once sold cannot be taken back.
2. Goods are supplied by buyer's risk.
3. All disputes are subject to Jagatsinghpur Jurisdiction

For PANDA TRADERS

  
 Authorised Signatory

# TAX INVOICE

INVOICE NO : 152

DATE : 02/12/2025

## TRINATH TRADE MART

HATA BAZAR, JAGATSINGHPUR

GSTIN: 21AZZPR5789H1ZE

**Bill To:**PARTY'S NAME -NARMADA MOHAPATRA  
ADDRESS— J E RAGHUNATHPUR BLOCK

Payment Mode:-CASH


Description	HSN Code	Qty	Rate	Amount
VITRIFIED TILE 24X24		16box	764.41	12230.56
			<b>Total</b>	12230.56
			Add:CGST @9%	1100.75
			Add:SGST@9 %	1100.75
			Balance Received :	-
			Balance Due :	00.00
			<b>Grand Total</b>	<b>14432.00</b>

**Terms & conditions**

- 1.
- 2.
- 3.
- 4.
- 5.

Total Amount (₹ - In Words): Fourteen thousand four hundred Thirty two only

For: Trinath trade mart

  
Authorised Signatory

# TAX INVOICE

INVOICE NO : 154  
DATE : 03/12/2025

## TRINATH TRADE MART

HATA BAZAR, JAGATSINGHPUR  
GSTIN: 21AZZPR5789H1ZE

**Bill To:**

PARTY'S NAME -NARMADA MOHAPATRA  
ADDRESS— J E RAGHUNATHPUR BLOCK

Payment Due Date:--15-06-2024  
Payment Mode:-CASH

Description	HSN Code	Qty	Rate	Amount
WALLTILE CERMIX 1.5X12		98box	487.29	47754.42
<b>Total</b>				47754.42
<b>Terms &amp; conditions</b>				<b>Add:CGST @9%</b> 4297.90
1.				<b>Add:SGST@9 %</b> 4297.90
2.				<b>Balance Received :</b> -
3.				<b>Balance Due :</b> 00.00
4.				<b>Grand Total</b> 56350.00
5.				

**Total Amount (₹ - In Words): Fifty six thousand Three hundred Fifty only.**

**For: manjari marbles**



**Authorised Signatory**

# M/S GATANJALI FLYASH BRICKS

PROP PRAMESH PITUN BISWAL  
AT-TANARA, REDHUA, JAGATSINGHPUR  
GST NO -21DQAPB7981Q1ZH

date-28/11/25

Invoice no-  
142

## Bill To:

PARTY'S NAME -NARMADA MOHAPTRA  
ADDRESS— J E RAGHUNATHPUR BLOCK

Payment Mode:-CASH

Description	HSN Code	Qty	Rate	Amount
Fly ash bricks		650non	4.88	3172.00
<b>Total</b>				3172.00
<b>Terms &amp; conditions</b>				<b>Add:CGST @6%</b> 190.32
1.				<b>Add:SGST@6 %</b> 190.32
2.				<b>Balance Received :</b> -
3.				<b>Round of :</b> +00.36
4.				<b>Grand Total</b> 3553.00
5.				

Total Amount (₹ - In Words): Three thousand Five hundred fifty Three only.

For: Gitanjali flyash bricks

  
Authorised Signatory