

56219E1Z3
00305

TAX INVOICE

Cell : 9437180177

JAYPRABHU ENTERPRISES

RAISUAN, KEONJHAR - 758013 (ODISHA)

Name M/s. J. E. Sadar Block Keonjh

Invoice No.: 8564

Address: _____ Invoice Date: 16/10/21

Mob No _____ GSTIN. _____

Sl. No.	Description of goods	Qty.	Rate	Value of Goods
	<u>Da ... 1187 2946</u>	<u>100 g</u>	<u>305</u>	<u>30500</u>
Rupees <u>Thirty Five Thousand</u>		TOTAL		<u>30500</u>
		CGST - 9%		<u>2745</u>
		SGST - 9%		<u>2745</u>
		Round Off		
		G. TOTAL		<u>35990</u>

J. E. Sadar

E.&O.E. For JAYPRABHU ENTERPRISES

Authorized Signature

- ❖ Received goods in good condition.
- ❖ All disputes are subject to Keonjhar jurisdiction only.

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JAYPRABHU ENTERPRISES

RAISUAN, KEONJHAR - 758013 (ODISHA)

Name M/s. J. K. Badao Bheh Keonjh

Invoice No.: 8565

Address : _____ Invoice Date : 16/10/21

Mob No _____ GSTIN. _____

Sl. No.	Description of goods	Qty.	Rate	Value of Goods
	<u>Da ... 2940</u>	<u>100</u>	<u>305</u>	<u>30500</u>

Rupees Three Ten Thousand

TOTAL		<u>30500</u>
CGST - 9%	<u>9</u>	<u>2745</u>
SGST - 9%	<u>9</u>	<u>2745</u>
Round Off		
G. TOTAL		<u>35990</u>

E.&O.E.

For JAYPRABHU ENTERPRISES

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Authorized Signature

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JAYPRABHU ENTERPRISES

RAISUAN, KEONJHAR - 758013 (ODISHA)

8573

Name/Ms. J. E. Gades Bheer Koy Invoice No.: _____

Address: _____ Invoice Date: 19/10/21

Mob No _____ GSTIN. _____

Sl.No.	Description of goods	Qty.	Rate	Value of Goods
	<u>Den cum 1184 294</u>	<u>125</u>	<u>305/-</u>	<u>38125</u>

Rupees J. E. Gades Bheer Koy

Allowed for 120 boxes
@ 359.50/4
=> 43188

TOTAL		<u>38125</u>
CGST - 9%	<u>91</u>	<u>3431 25</u>
SGST - 9%	<u>9</u>	<u>3431 21</u>
Round Off		<u>+12</u>
G.TOTAL		<u>44988</u>

E.&O.E. For JAYPRABHU ENTERPRISES

Received goods in good condition.
 All disputes are subject to Keonjhar jurisdiction only.

Authorized Signature