

**SALE INVOICE**



**JAY JAGANNATH ENTERPRISES**

MOUDA TAROL PLOT NO. 2297/2431 KHATA NO. 109  
 TAROL JAGATPUR  
 CUTTACK  
 Phone no. 8018927609  
 GSTIN: 21AEP81092112K  
 State: 21-Odisha

Invoice No  
**6536**

Place of supply  
**21-Odisha**

Delivery Location  
**BARANGA, CUTTACK, 754005**

Date  
**27-11-2025**

Vehicle Number  
**OD05AP8049**

Bill to

**BDO BARANGA CUTTACK**

**SARANGA CUTTACK 754005**

State: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	ULTRATECH SUPER	2523	180	Bag	₹ 279.66	₹ 9,061.02 (18%)	₹ 59,400.00
<b>Total</b>			<b>180</b>			<b>₹ 9,061.02</b>	<b>₹ 59,400.00</b>

Invoice Amount in Words

**Fifty Nine Thousand Four Hundred Rupees only**

Amounts	
Sub Total	₹ 59,400.00
<b>Total</b>	<b>₹ 59,400.00</b>
Received	₹ 0.00
Balance	₹ 59,400.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	₹ 50,338.98	9%	₹ 4,530.51	9%	₹ 4,530.51	₹ 9,061.02
<b>Total</b>	<b>₹ 50,338.98</b>		<b>₹ 4,530.51</b>		<b>₹ 4,530.51</b>	<b>₹ 9,061.02</b>

**Bank Details**

Name: BANDHAN BANK

Account No: 20100024456649

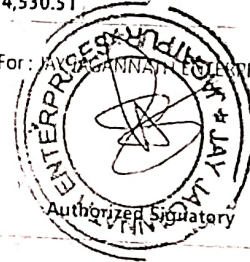
IFSC code: BDBL0002558

Account holder's name: PRAMOD BISWAL

**Terms and conditions**

Thanks for doing business with us!

For: JAY JAGANNATH ENTERPRISES



*Handwritten signature*

**Tax Invoice**

**Manchanath Dev Traders (2025-26)**  
 Plot NO-1637, NAHARAKANTA, HANSPAL  
 NIDHI COMPLEX, NEAR METRO SATELITE CITY  
 BHUBANESWAR.  
 GSTIN/UIN: 21AAVFM5864B1Z7  
 State Name : Odisha, Code : 21  
 E-Mail : Manchanathdev2012@gmail.Com

Invoice No. <b>MDT/SI/2462</b>	Dated <b>1-Dec-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>CUTTACK</b>
Bill of Lading/LR-RR No. dt. 1-Dec-25	Motor Vehicle No.
Terms of Delivery	

Buyer (Bill to)  
**J.E BARANGA CUTTACK**  
 CUTTACK  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cement	252329	100 BAG	330.00	279.66	BAG		27,966.00
	<i>OUTPUT CGST@9%</i>					9 %		2,516.94
	<i>OUTPUT SGST @9%</i>					9 %		2,516.94
	<i>Round Off (Sales)</i>							0.12
	<b>Total</b>		<b>100 BAG</b>					<b>Rs. 33,000.00</b>

**PAID & CANCEL**  
*Block Development Officer*  
**Barang**

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand Only** E. & O.E

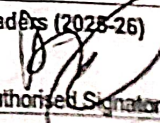
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	27,966.00	9%	2,516.94	9%	2,516.94	5,033.88
<b>Total</b>	27,966.00		2,516.94		2,516.94	5,033.88

Tax Amount (in words) : **Indian Rupees Five Thousand Thirty Three and Eighty Eight paise Only**

Company's PAN : **AAVFM5864B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name : **Manchanath Dev Traders**  
 Bank Name : **ICICI BANK CC A/C-731151000003**  
 A/c No. : **731151000003**  
 Branch & IFS Code : **Rasulgarh & ICIC0007311**

for Manchanath Dev Traders (2025-26)  
  
 Authorised Signatory