TAX INVOICE

JMK CONSTRACTION GSTIN/UIN :-21FBGPD1916G1ZA State Name : Odisha,Code :21 E-Mail : jmk.uttam@gmail.com	Invoice No: 8/2024-25	Dated:14/11/2025
	Delivery Note	Mode /Term of Payment
	Reference No. & Date.	Other Reference(s)
Name - BDO Hemgir **At - Hemgir** **Ps - Hemgir** **Dis - Sundargarh**	Buyer Order No.	Dated:
	Despatch doc No.	Delivery Note Date
	Despatch through By Road	Designation: SUNDARGARH
	Bill of Landing/L.R-PR No.	Motor Vehicle No.
	Terms of Delievery	

Sl No	Description of Goods	HSN/ SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc.%	Amount
1	**Cement (Dobul bull)**	6810	635 Bag		223.83	Bag		142132.05
	OUTPUT CGST 14%							19898.00
	OUTPUT SGST 14%							19898.00
	Less: Rounded Off (+/-)							
	Total:							181928.05

E & O.E

Amount Chargeable (in words)
: One laksh eaighty one thousend nine hundred twinty eight only

HSN/SAC	Taxable Value	Central Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810		14%	19898.00	14%	19898.00	39796.00
Total	**181928.05**		**3672.00**		**3672.00**	

Tax Amount (in word : One laksh eaighty one thousend nine hundred twinty eight only)

Bank Details:
A/c Holder Name :jmk traders
Account Number: 920020058809397
Bank Name : AXIS Bank ,
Branch Name : hemgir
IFSC Code: UTIB0004685

Company's PAN : FBGPD1518G

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

for M/s.JMK CONSTRUCTION

JMK CONTRACTION
At Kanika Post, Hemgir Road,
District - Sundargarh, Odisha.
Mob No.: [illegible]9738

Authorised Signatory

T. ENGINEER
BLOCK