

RETAIL INVOICE

Mob-9438479449

Serial No..... **196**

(Consecutive, not exceeding 16 character alphabet, numerals, special character)

Date- **9.12.2025**

NAYAK ENTERPRISES
Kaima, Dharmasala,
Jajpur, Pin -755008
GSTIN/UID.21AGAPN5068P1Z5

Name of Recipient/purchaser
JEE Dharmasala

Address of the Recipient/
purchaser (Place of supply)
..... **Bada kaima GP.** ..
(Village/Town/City)

Address of Delivery, If Different From the
Place of supply
..... **Bada kaima,** ..

GSTIN-

Pin..... **755008**

SI No.	Degination in case of goods /service	HSN/SAC Code of the goods/service	Qty.	Qtl.	Unit Price	Total Value
	Rod.		8 ct.		6150	49200-
					Insurance (if any)	
					Packing in forwarded charges (if any)	
					Total	
					CGST	4428 -
					OGST	4428 -
					IGST	
					GRAND TOTAL	58056.

Total Invoice Amount in Words : **Fifty Eight Thousand Fifty Six Rupee only**

[Signature]
For M/s. Nayak Enterprises

Explanation For Better Understanding
The recipient address is Odisha, Hence it is an intra-State supply -So, CGST+OGST are charged.
(Not igst)