

# WORK ORDER

**LAXMINARAYAN ENTERPRISES**  
 KH NO-444/15/2 PL NO-51, AT-NARASINGHAPUR  
 PO-NAHANGAPATANA, Jajpur, Odisha  
 Phone : 8480799121  
 GSTIN : 21FMNPM7834J1ZL

Party Name :  
**JE DHARMASALA**  
 JAJPUR ODISHA  
 PHONE :

## GST INVOICE

Invoice No	A000124	CASH	Cases	0
Invoice Date	30/11/2025	Order No.	Transport	
Due Date	30/11/2025	Order Date		
		L.R. No.		
		L.R. Date		

S.	Qty.	Mfr	Pack	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	Tax	Total
1.	100			CEMENT.	2523	0.00	296.61	0.00	9.00	2669.49	2669.49	5338.98

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	1	
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 18.00%	29661.00	0.00	0.00	2669.49	2669.49	5338.98		100
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>29661.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2669.49</b>	<b>2669.49</b>	<b>5338.98</b>		

Rs. Thirty Five Thousand only  
 MSG: THANKS CUSTOMER

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
 All disputes subject to Jurisdiction only.  
 Bills not paid due date will attract 24% interest.

FOR M/S LAXMINARAYAN ENTERPRISES

*Ganga dhara maharana*  
 Authorised Signatory Proprietor

Grand Total  
 35000.00

**WORK ORDER**

LAXMINARAYAN ENTERPRISES  
 NO-44A/15/2 PL NO-51, AT-NARASINGHAPUR  
 D-NAHANGAPATANA, Jajpur, Odisha  
 Phone : 8480799121

Party Name :-  
**JE DHARMASALA**  
 JAJPUR ODISHA  
 PHONE :

**GST INVOICE**

Sl. No.	Qty.	Mfr	Pack	Product Name	Invoice No	Invoice Date	Due Date	CASH	Order No.	Order Date	L.R. No.	L.R. Date	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	
1	100			CEMENT.	A000123	30/11/2025	30/11/2025			30/11/2025			2523	0.00	296.61	0.00	9.00	2669.49	9.00	2669.49	29661.00

SS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL
0.00%	0.00	0.00	0.00	0.00	0.00	0.00	1	100	29661.00
2.00%	0.00	0.00	0.00	0.00	0.00	0.00			0.00
8.00%	29661.00	0.00	0.00	2669.49	0.00	5338.98			2669.49
3 %	0.00	0.00	0.00	0.00	0.00	0.00			0.00
	29661.00	0.00	0.00	2669.49	0.00	5338.98			2669.49

Five Thousand only  
 DIS AMT. 0.00  
 SGST PAYBLE 2669.49  
 CGST PAYBLE 2669.49  
 CR/DR NOTE

**Conditions**  
 Goods sold will not be taken back or exchanged.  
 Goods are subject to Jurisdiction only.  
 Late payment due date will attract 24% interest.

FOR M/S LAXMINARAYAN ENTERPRISES  
**Ganga Chandra Mahapatra**  
 Authorised Signatory Proprietor

**Grand Total**  
 35000.00