

**SHRI JAGANNATH INDUSTRIES**

Plot No-21, Industrial Estate  
 At/●: Paralakhemundi, Gajapati District  
 Mob.-7077477179  
 E-mail: jaganntharaju7@rediffmail.com  
 GSTIN: 21AEIPD1934NZZN  
 State Name: Odisha, Code: 21

Invoice No.

SJI/154/2025-26

Dated

03-01-2026

Delivery Note

Mode/Terms of  
Payment

Reference No. &amp; Date

Other  
References

Buyer(Bill to)

J.E, Gosani ,Katalakaitha G.P  
 Gajapati Odisha- 761200  
 Mob:  
 GSTIN:  
 State Name: Odisha, Code: 21

Buyer's Order No.

Dated

03-01-2026

Ref:

Dispatch Doc No.

Delivery Note

Dispatched through

Destination:

Details of Consignee (Shipped to )

Address of Delivery to be specified if different from billing  
 Address: Gajapati District  
 GSTIN:  
 State Name: Odisha, Code: 21

Terms of Delivery

SI No	Description of goods	HSN/ SAC	Quantity	Rate	Taxable Value	CGST	SGST	Disc%	Amount
1	Paver Grey (80MM)	681011	3000	16.1	48300.00	4347.00	4347.00	0%	56,994.00
2	Paver Red	681011	3000	16.1	48300.00	4347.00	4347.00	0%	56,994.00
						Round off			
<b>Total</b>				₹ 16.10	₹ 96,600.00	₹ 8,694.00	₹ 8,694.00		<b>₹ 1,13,988.00</b>

**Amount Chargeable (in words) Ruppes One Lakh Thirteen Thousand Nine Hundred Eighty Eight only) E. & O.E**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%	8,694.00	9%	8,694.00	
<b>Total</b>			8,694.00		8,694.00	<b>17,388.00</b>

Tax Amount (in words) : ( Rupees Seventeen Thousand Three Hundred Eighty Eight only )

Company's VAT TIN :

Company's PAN :

Declaration

  
 JE

Company's Bank Details

A/c Holder's Name : Shri Jagannath Industries

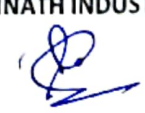
BANK Name : UNION BANK OF INDIA

A/c No. : 249811100000812

Branch &amp; IFS Code :Jajapur Branch &amp; UBIN0824984

for SHRI JAGANNATH INDUSTRIES

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

  
 Authorised Signatory

SUBJECT TO PARALAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice



GSTIN : 21BFVPM5005E2ZN

BILL OF SUPPLY

Invoice No. **51**

# YADAV TRADERS

Date : 06/01/26

Prop. : **Simanchala Yadav**

Dch : \_\_\_\_\_

KHATANO.262/94, PLOT NO.442/1126, LALITADEIPUR

Date : \_\_\_\_\_

SASAN, LALITADEIPUR SASAN, Nabarangpur, Odisha - 764 059.

Mob. : 8480772420

M/s. JE Gagan Block

Vehicle No. OD206283-6284

GSTIN :

State :

Code :

S.No.	Name of Product/Service	HSN Code	Qty.	UOM	Rate	Total Value
①	faroum Blocky		600 Rices		19 B	11400 - 0

*(Signature)*  
JE

(Rupees Eleven thousand four hundred only only)

TOTAL  
ROUND OFF :  
GRAND TOTAL : 11400 - 00

TERMS AND CONDITIONS : 1. Subject to Nabarangpur jurisdiction only.  
2. Goods once sold can't be taken back.  
3. Once invoice raised cannot edited / cancelled.

*S. Adhikari*  
for YADAV TRADERS