

Cell: 8686921132, 8328339805

TAX INVOICE

GSTIN: 21CCRPP4657H1Z8

JAI MUKKIDAMMA TRADERS

Cement & Iron Merchant
7th Mile Junction, Kharasanda Road, Dist. Gajapati - 761211, Odisha.

Sl. No. **69**

Date: 15.12.2022

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Details of the person to whom the invoice is billed

Address of delivery to be specified if different from billing address

Name: J.E. Gogoi
 Address: Odish.
 State: Odish.
 GSTIN/Unique ID: Will

Name: Same Address.
 Address: Same Address.
 State: Same Address.
 GSTIN/Unique ID: Same Address.

Sl. No.	Description of Goods	HSN/A/c Code	Qty.	Unit	Rate	Total	Taxable Value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.
	Cement	2325	200	Bag	336.	67200	56949	9%	5125	9%	5125		
	Utility ch. GUPAC												

Total Invoice Value in Figures : 67200/-

Total Invoice Value (In Word) : 67,200/-

Amount of Tax subject to Reverse Charges : Nil

for Jai Mukkidamma Traders

Tax Invoice

(ORIGINAL FOR RECIPIENT)



GANESH TRADERS
 Prop; M/S SINDIRI SURESH
 Main Road, At/po Garabandha
 Dist; Gajapati
 GSTIN/ UIN: 21CLZPS8274E1ZF
 State Name : Odisha, Code : 21
 E-Mail : sindirisuresh6@gmail.com

Invoice No. 582	Dated 15-Dec-25
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
Bill of Lading/LR-RR No. dt. 15-Dec-25	Motor Vehicle No. AP 39 TN 0291 AUTO
Terms of Delivery	

Consignee (Ship to)
Cash
 State Name : Odisha, Code : 21

Buyer (Bill to)
B D O
GOSANI
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Cement	25232910	4 bags	336.21	284.92 bags		1,139.68
							102.57
							102.57
							0.18
			Total				1,345.00 ₹

Handwritten:
 1 Hundred
 Shree
 JE

Amount Chargeable (in words) **One Thousand Three Hundred Forty Five INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232910	1,139.68	9%	102.57	9%	102.57	205.14
Total	1,139.68		102.57		102.57	205.14

Tax Amount (in words) : **Two Hundred Five INR and Fourteen paise Only**

Company's PAN : **CLZPS8274E**

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

for **GANESH TRADERS**
Robi Prando
 Authorised Signatory

SUBJECT TO GARABANDHA JURISDICTION
 This is a Computer Generated Invoice