M/s JAY DURGA ENTERPRISES

Gandibed, Khaira, Balasore- 756047
Prop. Manoranjan Acharya), Ph. 8018206364
Odisha, GST No : 21ADSPA9220D1Z1

INVOICE
Sl. No. 325
Date: 18.01.26

Name of the Buyer: J.B. Khaira
Address
GSTIN

Sl. No	Description of Goods	Qnty.	Price Per Unit	Value of Goods	OGST Rate of %	OGST Rate of Amount	CGST Rate of %	CGST Rate of Amount	TOTAL Rs.	P.
1	Cement	255.00 Bag	290.00	73950.00	9.00	6656.00	9.00	6656.00	87262	00
								TOTAL		
								G. TOTAL	87262	00

Rupees (Eighty seven thousand two hundred sixty two only)

All the disputes are subjected to Balasore Jurisdiction.
Goods once sold can not be returned
Printers Name : Maa Mangala Press, Khaira Sl.No. 0101-2000

For M/s Jaya Durga Enterprise

(One Lakh ninety seven thousand six only)

CGST %	
SGST %	
IGST %	
Round Off	
Grand Total	197

All Subject to Balasore Jurisdiction only . | GST Payable on Reverse Charge

This registration certificate is valid on the date of issue of this Tax Invoice .

For BISWA KALYAN MO

Authorised S

Printed by M.M. Press, Khaira, Balasore .