

M/S JAY DURGA ENTERPRISES

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

INVOICE

Sl. No.

Date: 324 / 12.01.26

Name of the Buyer <u>J.F. Khaira</u>											
Address _____ GSTIN _____											
Sl. No	Description of Goods	Qty.	Price Per Unit	Value of Goods	OGST		CGST		TOTAL		
					Rate of %	Rate of Amount	Rate of %	Rate of Amount	Rs.	P.	
①	Cement	190.00 Bag	290.00	55100.00	9.00	4959.00	9.00	4959.00	65018.00	00	
Rupees (Sixty five thousand eighteen only)								TOTAL			
								G. TOTAL		65018.00	

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 Enterprises

(One lakh forty two thousand Seven hundred eighty one only)	CGST %	
	SGST %	
	IGST %	
	Round Off	
	Grand Total	142781.00
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 MOHAPATRA
Printed by M.M. Press, Khaira, Balasore .		<i>Bms</i> Authorised Signature