

# M/s JAY DURGA ENTERPRISES

Gandibed, Khaira, Balasore- 756047

Prop. Manoranjan Acharya), Ph. 8018206364

Odisha, GST No : 21ADSPA9220D1Z1

## INVOICE

SI. No 408

Date: 22.01.2026

Name of the Buyer JE Khaira  
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.
	Cement	128 Bags	286.00	36608.00	9%	3295.00	9%	3295.00	43198.00	

Rupees Forty three thousand one hundred ninety eight only

TOTAL 43198.00  
G TOTAL

All the disputes are subjected to Balasore Jurisdiction.

Goods once sold can not be returned

Printers Name : Maa Mangala Press, Khaira SI.No. 0101-2000

*Jain*  
For M/s Jaya Durga Enterprises