

Tax Invoice



JAGANNATH TRADERS
 UTKELA-766011
 KALAHANDI (ODISHA)
 MOB-9937074671
 GSTIN/UIN: 21AAVPI6938PZZU
 State Name : Odisha, Code : 21

Invoice No. JT1099	Dated 15-Jan-2026
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Je Kesinga Block
 KESINGA
 State Name : Odisha, Code : 21

Buyer (Other than consignee)
Je Kesinga Block
 KESINGA
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT	2523	18 %	130 BAGS	288.75	BAGS	37,537.50
	CGST						3,378.38
	SGST						3,378.38
	ROUNDING OFF						(-)-0.26
	Total			130 BAGS			₹ 44,294.00
							₹ 8.03

Paid to Date
9/1/2026

Passed & Cancelled
B.D.O., Kesinga

Amount Chargeable (in words)
INR Forty Four Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Tax Amount	Total
		Rate	Amount	Rate	Amount		
2523	37,537.50	9%	3,378.38	9%	3,378.38	6,756.76	
	Total		37,537.50		3,378.38	6,756.76	

INR Six Thousand Seven Hundred Fifty Six and Seventy Six paise Only

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No : **417E0877599**
 Branch & IFS Code : **UTKELA & SBIN0006089**

for JAGANNATH TRADERS

 Authorised Signatory
Proprietor

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

Tax Invoice



JAGANNATH TRADERS
 UTKELA-766011
 KALAHANDI (ODISHA)
 MOB-9937074671
 GSTIN/UIN: 21AAVPJ6938P2ZU
 State Name : Odisha, Code : 21

Invoice No. JT/100	Dated 15-Jan-2026
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Je Kesinga Block

State Name : Odisha, Code : 21

Buyer (if other than consignee)
Je Kesinga Block

State Name : Odisha, Code : 21

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	CEMENT	2523	18 %	132 BAGS	288.75	BAGS	38,115.00
							CGST 3,430.35
							SGST 3,430.35
							ROUNDING OFF 0.30
							Total ₹ 44,976.00

*Paid by me
 Romallya*

Passed & Cancelled
 B.D.O., Kesinga

Amount Chargeable (in words)

INR Forty Four Thousand Nine Hundred Seventy Six Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	38,115.00	9%	3,430.35	9%	3,430.35	6,860.70
Total	38,115.00		3,430.35		3,430.35	6,860.70

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty and Seventy paise Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **41780877599**
 Branch & IFS Code : **UTKELA & SBIN0006089**

Declaration

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

for JAGANNATH TRADERS
 Proprietor
 Authorized Signatory

Tax Invoice



JAGANNATH TRADERS
 UTKELA-766011
 KALAHANDI (ODISHA)
 MOB-9937074671
 GSTIN/UIN: 21AAVPJ6938P2ZU
 State Name : Odisha, Code : 21

Invoice No. JT/098	Dated 14-Jan-2026
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Je Kesinga Block
 KESINGA
 State Name : Odisha, Code : 21

Buyer (if other than consignee)
Je Kesinga Block
 KESINGA
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT	2523	18 %	140 BAGS	288.75	BAGS	40,425.00
	CGST						3,638.25
	SGST						3,638.25
	ROUNDING OFF						0.50
	Total			140 BAGS			₹ 47,702.00

*Paid by me
 Sonalla*

Passed & Cancelled

B.D.O., Kesinga

Amount Chargeable (in words)

INR Forty Seven Thousand Seven Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,425.00	9%	3,638.25	9%	3,638.25	7,276.50
Total	40,425.00		3,638.25		3,638.25	7,276.50

Tax Amount (in words) : **INR Seven Thousand Two Hundred Seventy Six and Fifty paise Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **41780877599**
 Branch & IFS Code : **UTKELA & SBIN0060889**

for **JAGANNATH TRADERS**

Rupchand Jain
 Proprietor
 Authorised Signatory

Declaration

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

This is a Computer Generated Invoice

Tax Invoice



JAGANNATH TRADERS
 UTKELA-766011
 KALAHANDI (ODISHA)
 MOB-9937074671
 GSTIN/UIN: 21AAVPJ6938P2ZU
 State Name : Odisha, Code : 21

Invoice No. JT/097	Dated 14-Jan-2026
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Je Kesinga Block
 KESINGA
 State Name : Odisha, Code : 21

Buyer (if other than consignee)
Je Kesinga Block
 KESINGA
 State Name : Odisha, Code : 21

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	CEMENT	2523	18 %	139 BAGS	288.75	BAGS	40,136.25
							CGST 3,612.26
							SGST 3,612.26
							ROUNDING OFF 0.23
							Total
				139 BAGS			₹ 47,361.00

*Paid by me
Smalla*

Passed & Cancelled
 B.D.O., Kesinga

Amount Chargeable (in words)

INR Forty Seven Thousand Three Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	40,136.25	9%	3,612.26	9%	3,612.26	7,224.52
Total	40,136.25		3,612.26		3,612.26	7,224.52

Tax Amount (in words) : **INR Seven Thousand Two Hundred Twenty Four and Fifty Two paise Only**

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 41780877599
 Branch & IFS Code : UTKELA & SBIN0006089

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

M/s Jagannath Traders
 Proprietor
 Authorised Signatory

Tax Invoice



JAGANNATH TRADERS
 UTKELA-766011
 KALAHANDI (ODISHA)
 MOB-9937074671
 GSTIN/UIN: 21AAVPJ6938P2ZU
 State Name : Odisha, Code : 21

Invoice No. JT/096	Dated 13-Jan-2026
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Je Kesinga Block
 KESINGA
 State Name : Odisha, Code : 21

(Different from consignee)
Je Kesinga Block
 KESINGA
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT	2523	18 %	142 BAGS	288.75	BAGS	41,002.50
	CGST						3,690.23
	SGST						3,690.23
	ROUNDING OFF						0.04
	Total			142 BAGS			₹ 48,383.00

*Paid by me
Somalla*

Passed & Cancelled
 B.D.O., Kesinga

Amount Chargeable (in words)

INR Forty Eight Thousand Three Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	41,002.50	9%	3,690.23	9%	3,690.23	7,380.46
Total	41,002.50		3,690.23		3,690.23	7,380.46

INR Seven Thousand Three Hundred Eighty and Forty Six paise Only

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **41780877599**
 Branch & IFS Code : **UTKELA & SBIN0060899**

M/s Jagannath Traders
 for **JAGANNATH TRADERS**
Rajchandra Jain
 Proprietor
 Authorised Signatory

Declaration

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

This is a Computer Generated Invoice

Tax Invoice



JAGANNATH TRADERS
 UTKELA-766011
 KALAHANDI (ODISHA)
 MOB-9937074671
 GSTIN/UIN: 21AAVPJ6938P2ZU
 State Name : Odisha, Code : 21

Invoice No. JT/095	Dated 12-Jan-2026
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Je Kesinga Block
 KESINGA
 State Name : Odisha, Code : 21

Buyer (if other than consignee)
Je Kesinga Block
 KESINGA
 State Name : Odisha, Code : 21

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT	2523	18 %	145 BAGS	288.75	BAGS	41,868.75
							CGST 3,768.19
							SGST 3,768.19
	Less :						ROUNDING OFF (-)0.13
							<i>paid by me</i> <i>Sanku</i>
							Passed & Cancelled B.D.O., Kesinga
							Total 145 BAGS ₹ 49,405.00

Amount Chargeable (in words)

INR Forty Nine Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	41,868.75	9%	3,768.19	9%	3,768.19	7,536.38
Total	41,868.75		3,768.19		3,768.19	7,536.38

Tax Amount (in words) : **INR Seven Thousand Five Hundred Thirty Six and Thirty Eight paise Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **41780877599**
 Branch & IFS Code : **UTKELA & SBIN0006039**

Mrs Jagannath Traders
 for **JAGANNATH TRADERS**
Rupchand Jain
 Proprietor
 Authorised Signatory

This is a Computer Generated Invoice