

**Tax Invoice**

**NASIM TRADERS**  
 KHATA NO- 235/320, MAIN ROAD  
 LEPHRIPARA  
 SUNDARGARH, ODISHA  
 GSTIN/UIN: 21AXSPK9711F1ZE  
 State Name : Odisha, Code : 21  
 Contact : +91-8249544187  
 Consignee (Ship to)

**JE LEPHRIPARA BLOCK**  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**JE LEPHRIPARA BLOCK**  
 State Name : Odisha, Code : 21

Invoice No. <b>628</b>	Dated <b>1-Nov-25</b>
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
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity		Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
				Shipped	Billed					
1	<b>CEMENT</b>	25232930		106 BAG	106 BAG	326.00	276.27	BAG		29,284.62
	<b>CGST</b>									2,635.62
	<b>SGST</b>									2,635.62
	<b>Bill Details:</b>									
	On Account		35,859.84	Dr						
	<b>Total</b>			<b>106 BAG</b>	<b>106 BAG</b>					<b>₹ 34,555.86</b>

*Paid & Cancelled*  
 Block Development Officer  
 Lephripara

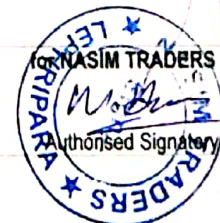
Amount Chargeable (in words) E. & O.E

**INR Thirty Four Thousand Five Hundred Fifty Five and Eighty Six paise Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
29,284.62	9%	2,635.62	9%	2,635.62	5,271.24
<b>Total: 29,284.62</b>		<b>2,635.62</b>		<b>2,635.62</b>	<b>5,271.24</b>

Tax Amount (in words) : **INR Five Thousand Two Hundred Seventy One and Twenty Four paise Only**

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

*Handwritten signature/initials*

## Tax Invoice

<b>NASIM TRADERS</b> KHATA NO- 235/320, MAIN ROAD LEPHRIPARA SUNDARGARH, ODISHA GSTIN/UIN: 21AXSPK9711F1ZE State Name : Odisha, Code : 21 Contact : +91-8249544187 Consignee (Ship to) <b>JE LEPHRIPARA BLOCK</b>  State Name : Odisha, Code : 21	Invoice No. <b>629</b> Dated <b>1-Nov-25</b> 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  Terms of Delivery
Buyer (Bill to) <b>JE LEPHRIPARA BLOCK</b>  State Name : Odisha, Code : 21	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity		Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
				Shipped	Billed					
1	<b>CEMENT</b>	25232930		110 BAG	110 BAG	326.00	276.27	BAG		<b>30,389.70</b>
	<b>CGST</b>									<b>2,735.07</b>
	<b>SGST</b>									<b>2,735.07</b>
	<b>Bill Details:</b>									
	On Account									35,859.84 Dr
	<b>Total</b>			<b>110 BAG</b>	<b>110 BAG</b>					<b>₹ 35,859.84</b>

Paid & Cancelled

Block Development Officer  
Lephripara


*[Signature]*

Amount Chargeable (in words) **INR Thirty Five Thousand Eight Hundred Fifty Nine and Eighty Four paise Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
30,389.70	9%	2,735.07	9%	2,735.07	5,470.14
<b>Total: 30,389.70</b>		<b>2,735.07</b>		<b>2,735.07</b>	<b>5,470.14</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Seventy and Fourteen paise Only**

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

  
 for NASIM TRADERS  
*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten signature]*

## Tax Invoice

**SUGANDHA TRADERS**  
 GSTIN/UIN: 21CUYPR0681N1ZT  
 State Name : Odisha, Code : 21

Invoice No. <b>347</b>	Dated <b>2-Nov-25</b>
Delivery Note	Mode/Terms of Payment

Consignee (Ship to)  
**JE LEPHRIPARA BLOCK**  
 LEPHRIPARA  
 State Name : Odisha, Code : 21

Reference No. & Date.	Other References
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Buyer's Order No.	Dated
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Dispatch Doc No.	Delivery Note Date
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Dispatched through	Destination
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Buyer (Bill to)  
**JE LEPHRIPARA BLOCK**  
 LEPHRIPARA  
 State Name : Odisha, Code : 21

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Part No.	Quantity		Rate (Incl. of Tax)	Rate per	Disc. %	Amount
				Shipped	Billed				
1	CHIPS 40MM	2521		16.82 CUM	16.82 CUM	1,985.38	1,890.84	CUM	31,803.93
	<b>CGST</b>								31,803.93
	<b>SGST</b>								795.10
	<b>Bill Details:</b>								795.10
	On Account		31,576.89 Dr						
	<b>Total</b>			16.82 CUM	16.82 CUM				<b>₹ 33,394.13</b>

Paid & Cancelled  
 Block Development Officer  
 Lephripara

Amount Chargeable (in words)

**INR Thirty Three Thousand Three Hundred Ninety Four and Thirteen paise Only**

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,803.93	2.50%	795.10	2.50%	795.10	1,590.20
<b>Total:</b>	<b>31,803.93</b>		<b>795.10</b>		<b>795.10</b>	<b>1,590.20</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety and Twenty paise Only**

Declaration

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

for SUGANDHA TRADERS

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten initials]*



## Tax Invoice

<b>SUGANDHA TRADERS</b> GSTIN/UIN: 21CUYPR0681N1ZT State Name : Odisha, Code : 21	Invoice No. <b>346</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>2-Nov-25</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) <b>JE LEPHRIPARA BLOCK</b> LEPHRIPARA State Name : Odisha, Code : 21		
Buyer (Bill to) <b>JE LEPHRIPARA BLOCK</b> LEPHRIPARA State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity		Rate (Incl. of Tax)	Rate per	Disc. %	Amount
				Shipped	Billed				
1	<b>METAL 40MM</b>	2521		19.97 CUM	19.97 CUM	1,582.80	1,507.43 CUM		<b>30,103.38</b>
	<b>CGST</b>								30,103.38
	<b>SGST</b>								<b>752.58</b>
	<b>Bill Details:</b>								<b>752.58</b>
	On Account	31,576.89	Dr						
	<b>Total</b>			19.97 CUM	19.97 CUM				<b>₹ 31,608.54</b>

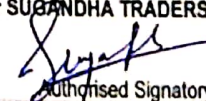
Paid & Cancelled  
 Block Development Officer  
 Lephripara

Amount Chargeable (in words) **INR Thirty One Thousand Six Hundred Eight and Fifty Four paise Only**  
 E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
30,103.38	2.50%	752.58	2.50%	752.58	1,505.16
<b>Total: 30,103.38</b>		<b>752.58</b>		<b>752.58</b>	<b>1,505.16</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Five and Sixteen paise Only**

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

for **SUGANDHA TRADERS**  
  
 Authorised Signatory

This is a Computer Generated Invoice

  
 JE

**Tax Invoice**

**SUGANDHA TRADERS**  
 GSTIN/UIN: 21CUYPR0681N1ZT  
 State Name : Odisha, Code : 21

Invoice No. **345** Dated **2-Nov-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

Terms of Delivery

Consignee (Ship to)  
**JE LEPHRIPARA BLOCK**  
 LEPHRIPARA  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**JE LEPHRIPARA BLOCK**  
 LEPHRIPARA  
 State Name : Odisha, Code : 21

SI No	Description of Goods	HSN/SAC	Part No.	Quantity		Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
				Shipped	Billed					
1	SAND FILLING	2505		21.04 CUM	21.04 CUM	725.79	691.23	CUM		14,543.48
	CGST									14,543.48
	SGST									363.59
	<b>Bill Details:</b>									363.59
	On Account	15,237.65	Dr							
	<b>Total</b>			21.04 CUM	21.04 CUM					

**Paid & Cancelled**  
 Block Development Officer  
 Lephripara

Amount Chargeable (in words) **₹ 15,270.66**  
 E. & O.E

**INR Fifteen Thousand Two Hundred Seventy and Sixty Six paise Only**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
<b>Total:</b>		<b>14,543.48</b>		<b>363.59</b>	<b>727.18</b>

Tax Amount (in words) : **INR Seven Hundred Twenty Seven and Eighteen paise Only**

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

for **SUGANDHA TRADERS**

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*  
 JE

## Tax Invoice

<b>SUGANDHA TRADERS</b> GSTIN/UIN: 21CUYPR0681N1ZT State Name : Odisha, Code : 21				Invoice No. <b>348</b>		Dated <b>1-Nov-25</b>	
				Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) <b>JE LEPHRIPARA BLOCK</b> LEPHRIPARA State Name : Odisha, Code : 21				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
Buyer (Bill to) <b>JE LEPHRIPARA BLOCK</b> LEPHRIPARA State Name : Odisha, Code : 21				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity		Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
				Shipped	Billed					
1	<b>SAND MORTAR</b>	2505		18.39 CUM	18.39 CUM	730.47	695.69	CUM		<b>12,793.74</b>
	<b>CGST</b>									<b>319.84</b>
	<b>SGST</b>									<b>319.84</b>
	<b>Bill Details:</b>									
	On Account		13,433.42 Dr							
	<b>Total</b>			18.39 CUM	18.39 CUM					<b>₹ 13,433.42</b>

*Paid & Cancelled*  
*Block Development Officer*  
*JE Lephripara*

Amount Chargeable (in words) E. & O.E  
**INR Thirteen Thousand Four Hundred Thirty Three and Forty Two paise Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,793.74	2.50%	319.84	2.50%	319.84	639.68
<b>Total: 12,793.74</b>		<b>319.84</b>		<b>319.84</b>	<b>639.68</b>

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

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

for **SUGANDHA TRADERS**  
  
 Authorised Signatory

This is a Computer Generated Invoice

S. Jinky  
JE



## INVOICE

**BINOD BK  
LEPHRIPARA**

Invoice No. <b>11</b>	Dated <b>1-Nov-25</b>
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
Terms of Delivery	

Consignee (Ship to)  
**JE LEPHRIPARA BLOCK  
LEPHRIPARA**

Buyer (Bill to)  
**JE LEPHRIPARA BLOCK  
LEPHRIPARA**

Sl No.	Description of Goods	Part No.	Quantity		Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
			Shipped	Billed					
1	<b>NON SAL WOOD SCANTLING &amp; PLANT</b>		0.139 CUM	0.139 CUM	58,592.89	58,592.89	CUM		<b>8,144.41</b>
2	<b>NON SAL BULLAHS 75MM</b>		6.571 CUM	6.571 CUM	238.62	238.62	CUM		<b>1,567.97</b>
<b>Bill Details:</b>									
	On Account	8,144.41	Dr						
<b>Total</b>			<b>6.710 CUM</b>	<b>6.710 CUM</b>					<b>₹ 9,712.38</b>

**Paid & Cancelled**  
*[Signature]*  
**Block Development Officer  
Lephripara**

Amount Chargeable (in words)  
**INR Nine Thousand Seven Hundred Twelve and Thirty  
Eight paise Only**

E. & O.E

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

for BINOD BK

*[Signature]*  
Authorized Signatory

This is a Computer Generated Invoice

*[Signature]*  
JE

