

Tax Invoice

PRAVAT GHADEI
 Chandikhole, Jajpur
 Odisha
 GSTIN/UN: 21DYZPG1914F1ZH
 State Name : Odisha, Code : 21

Invoice No. 304	Dated 9-Dec-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)
J.E Dharmasala
 State Name : Odisha, Code : 21

Buyer (Bill to)
J.E Dharmasala
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cement	2523	18 %	140 Bag	296.61	Bag	41,525.40
	CGST						3,737.29
	SGST						3,737.29
	Round Off						0.02
	Total			140 Bag			₹ 49,000.00

Allowed
PR

Amount Chargeable (in words) E. & O.E
INR Forty Nine Thousand Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,525.40	9%	3,737.29	9%	3,737.29	7,474.58
Total:	41,525.40		3,737.29		3,737.29	7,474.58

Tax Amount (in words) : **INR Seven Thousand Four Hundred Seventy Four and Fifty 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 PRAVAT GHADEI

 Authorised Signatory

STIN : 21BHUPB8843C1ZG

TAX INVOICE

PAN : BHUPB8843C

OMM SAI TRADERS

Gopalpur Road, Gandhi Chhak,
Chandikhole, Jajpur, PIN-755049

Mob-9437211491

900

Date.....13.1.26..... Invoice No.....

Name.....J. E. Dharmasla Astorok.....

Address.....Dharmasla, 1st Flr.....

Address of delivery.....Amha G.P. Amha.....

GSTIN.....

SI. NO	DESCRIPTION OF GOODS	UNIT	QNTY.	RATE	TOTAL VALUE	
					Rs.	P.
	Cement 100 kg		100	312	31200	

Allowed
File

Rupees in words..... only	TOTAL		31200
	CGST	9 %	2808
	OGST	9 %	2808
	G.TOTAL		36816

- * This Registration certificate is valid on the date of issue of this invoice.
- * Goods once sold cannot be taken back.
- * All subject to Chandikhole Jurisdiction.

For OMM SAI TRADERS

Customer's Signature

Authorised Signatory

C12G

TAX INVOICE

PAN: BHUPB8843C

OMM SAI TRADERS

Gopalpur Road, Gandhi Chhak,
Chandikhole, Jajpur, PIN-755049

Date: 11.1.26 Mob-9437211491 Invoice No: 899

Name: J. F. Shoemasta

Address: Shoemasta Jajpur

Address of delivery: Aruba G.P. Aruba.

GSTIN:

Sl. NO	DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	TOTAL VALUE		
					Rs.	P.	
	<u>Carrot</u> <u>120</u>		<u>120</u> <u>bags</u>	<u>312</u>	<u>37440</u>		
					TOTAL	<u>37440</u>	
<u>Rupees in words.....</u>					CGST	<u>9 %</u>	<u>3369</u>
<u>.....</u>					OGST	<u>9 %</u>	<u>3369</u>
<u>..... only</u>					G.TOTAL	<u>44179</u>	<u>00</u>

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For **OMM SAI TRADERS**

[Signature]

Customer's Signature

Authorised Signatory



12ZG

TAX INVOICE

PAN: BHUPB8843C

OMM SAI TRADERS

Gopalpur Road, Gandhi Chhak,
Chandikhole, Jajpur, PIN-755049

Mob-9437211491

895

Date: 9-1-26 Invoice No.

Name: D. B. Sharma & Co.

Address: Asha & Co. Jajpur.

Address of delivery: Asha G.P. Asha.

GSTIN:

Sl. NO	DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	TOTAL VALUE	
					Rs.	P.
	Cement		110 bag	312	34320	
	<u>Are</u>					

Rupees in words..... only	TOTAL			34320	
	CGST	9 %		3088	80
	OGST	9 %		3088	80
	G.TOTAL			40497	

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For OMM SAI TRADERS

[Signature]

Customer's Signature

Authorised Signatory



MM SAI TRADERS

Gopalpur Road, Gandhi Chhak,
Chandikhole, Jajpur, PIN-755049

Date: 8.1.26 Mob-9437211491 Invoice No: 892
 Name: P. K. Dharmabala Patra,
 Address: Dharmabala, Jajpur,
 Address of delivery: Amha GP, Amha,
 GSTIN:

Sl. NO	DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	TOTAL VALUE	
					Rs.	P.
	<u>Cement</u> <u>100 Bg</u>		<u>100</u>	<u>312</u>	<u>31200</u>	
	<u>ALL</u>					
TOTAL					<u>31200</u>	
Rupees in words.....					<u>CGST 9 %</u>	<u>2808</u>
.....					<u>OGST 9 %</u>	<u>2808</u>
..... only					G.TOTAL	<u>36816</u>

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For OMM SAI TRADERS

[Handwritten Signature]

Authorised Signatory

Customer's Signature

BH8843C1ZG

TAX INVOICE

PAN: BHUPB8843C

MM SAI TRADERS

Gopalpur Road, Gandhi Chhak,
Chandikhole, Jajpur, PIN-755049

Date: 7-1-26 Mob-9437211491 Invoice No: 889

Name: P. F. Shaemasda Stock

Address: Shaemasda, Lon'Pw.

Address of delivery: Amha G.P. Amha.

GSTIN:

Sl. NO	DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	TOTAL VALUE	
					Rs.	P.
	<u>Cement</u>		<u>120 Bq</u>	<u>312</u>	<u>37440</u>	
	<u>Alp</u>					

Rupees in words..... only	TOTAL		<u>37440</u>	
	CGST	<u>9 %</u>	<u>3369</u>	<u>60</u>
	OGST	<u>9 %</u>	<u>3369</u>	<u>60</u>
	G.TOTAL		<u>44179</u>	<u>20</u>

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For OMM SAI TRADERS

[Signature]
Authorized Signatory

Customer's Signature

MM SAI TRADERS

Gopalpur Road, Gandhi Chhak,
Chandikhole, Jajpur, PIN-755049

Date: 5-1-25 Mob-9437211491 Invoice No: 885

Name: J. E. dharmasala Bhojpur

Address: dharmasala, Jajpur

Address of delivery: Amha G.P. Amha

GSTIN:

Sl. NO	DESCRIPTION OF GOODS	TAX Code	QNTY.	RATE	TOTAL VALUE	
					Rs.	P.
	Cement 130kg		130	312	40560	
	<u>PR</u>					

Rupees in words..... only	TOTAL		40560	
	CGST	9 %	3650	40
	OGST	9 %	3650	40
	G.TOTAL		47860	

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For **OMM SAI TRADERS**

Pratik

Customer's Signature

Authorised Signatory

843C1ZG

TAX INVOICE

PAN: BHUPB8843C

OMM SAI TRADERS

Gopalpur Road, Gandhi Chhak,
Chandikhole, Jajpur, PIN-755049

Date: 3.1.25 Mob-9437211491 Invoice No: 882

Name: J. E. Sharmabala Stock

Address: Sharmabala, Sonpur

Address of delivery: Aruha G.P. Sonha

GSTIN:

Sl. NO	DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	TOTAL VALUE	
					Rs.	P.
	Cement 120 kg		120	312	37440	
	<u>Q.E.</u>					
TOTAL						37440 60
Rupees in words.....					CGST 9 %	3369 60
.....					OGST 9 %	3369 60
..... only					G.TOTAL	44179 20

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For OMM SAI TRADERS

[Signature]
Authorised Signatory

Customer's Signature