

Tax Invoice



JAY MAA TARINI AGENCIES
 Main Road Khajuripada
 Dist: Gajapati, Odisha
 GSTIN/UID: 21AUIPD0605N1Z1
 State Name : Odisha, Code : 21
 Contact : 9438101995,9668007695

Invoice No. JMT/3782/25-26	Dated 3-Feb-26
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
B.D.O
NUAGADA
 State Name : Odisha, Code : 21

Buyer (Bill to)
B.D.O
NUAGADA
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CEMENT (PPC)	25232930	215 bag	337.00	285.59	bag		61,401.85
								5,526.17
								5,526.17
	<i>Less :</i>							(-0.19)
	CGST							
	SGST							
	Round Off							
	Total		215 bag					₹ 72,454.00

Amount Chargeable (in words) **INR Seventy Two Thousand Four Hundred Fifty Four Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	61,401.85	9%	5,526.17	9%	5,526.17	11,052.34
Total:	61,401.85		5,526.17		5,526.17	11,052.34

Tax Amount (in words) : **INR Eleven Thousand Fifty Two and Thirty Four paise Only**

Company's PAN : **AUIPD0605N**

Company's Bank Details
 A/c Holder's Name : **JAY MAA TARINI AGENCIES**
 Bank Name : **INDIAN BANK**
 A/c No. : **8164066137**
 Branch & IFS Code : **CHANDIPUT & IDIB000C057**

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

Customer's Seal and Signature

