

GSTIN.-21BXVPP2129L1Z2

GST / INVOICE

JOY MAHAVEER TRADERS

AT/PO-BALANGA, DIST- PURI, 752105, ODISHA

Mob: 9938438186

Inv.No: 123

Date: 25/01/26

Name & Address of the purchaser

B.D.O. NIMAPADA

NIMAPADA

Transport Model No.....

Vehicle No.....

Date & Time Supply.....

Place of Supply.....

GSTIN-.....

Sl. No.	DESCRIPTION OF GOODS	HNS / SAC Code of the Goods	Qty.	Unit of Price or Rate	TOTAL VALUE	
					Rs.	P.
	Cement		225	285.31	64194	75
TOTAL					64194	75
CGST @ 9%					5777	53
SGST @ 9%					5777	53
GST @						
GRAND TOTAL					75749	81

Bank Details:

STATE BANK OF INDIA, BALANGA BRANCH

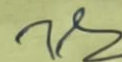
A/c No.- 32878782275

IFSC:- SBIN0013571

Buyer's Signature

E. & O.E.

For JOY MAHAVEER TRADERS



Signature / Digital Signature of the Supplier
or his Authorised Signatory

All disputes are subject to Nimapara Jurisdiction.

Interest @ 24% P.A. will be charged on over due payment after 14 days.

This R.C. is valid on the date of issue of this Tax Invoice