

GSTIN No. 21AYWPS7258J1ZL

## RETAIL INVOICE

M/S. Chakadola Agency.

SBI  
Duburi Chhaka Jajpur  
Mob.7978550922

State Name:Odisha, Code: 21

Invoice No.

334

Dated

20-01-2026

PO NO.

Client

Despatched through

Despatch Docs. No

Delivery Date

Buyer

JE DHARMASALA

State : Odisha

Contact No. = ,

GSTIN =

State Code:- 21

Reference.

Destination

Place of Landing

Vehicle No.

S.N	Description Of Goods	HSN / SAC	GST Rate	Quantity	RATE	Per	Discount %	Amount
1	TATA TMT BAR	72142090	18 %	12	6525.42	Qntl	0	92399.94
2	ULTRA TECH CEMENT	5253	18 %	360	300.00	Pcs.	0	127440.00
	SGST							16767.45
	CGST							16767.45
GRAND TOTAL				372 Pcs.				219840.00

GST %  
18 %Taxable Amt  
186305.04SGST Amt  
16767.45CGST Amt  
16767.45Tax Amt.  
33534.90

Total Taxable Value

Bill Amount In Words : Two Lakhs Nineteen Thousand Eight Hundred Fourty Only

Total GST Amount In Words :

## Declaration:

- 1)Goods once sold not be taken back.
- 2)In case Bill is not paid with in 7 days interest will be chared at 18%
- 3)No Guarantee for breakage.
- 4) We are not responsible for defects in any parts, as warranty liablity lies with supplier company.
- 5)Cheque Bounce Charge will be 450/.
- 6)Interest @24% per annum on payment after 15days of delivery. goods will be charged.

For M/S. Chakadola Agency.

Auth. Signatory

Company's Bank Details

SUBJECT TO Jajpur JURISDICTION  
This is Computer Generated Invoice