

**TAX INVOICE**

1st copy

Mob.: 9437047631

**M/s. RAMAN JHA**  
 BURUTOLA, VEDVYAS, ROURKELA - 769004, DIST : SUNDARGARH

STATE ODISHA

Date: 08.02.26

DE: 21

Invoice No: RJ/ 393

To: The B.D.O. Lathikata

Vehicle No.: OP-142 6805

Sl. No.

DESCRIPTION

HSN/SAC CODE

QUANTITY

RATE

AMOUNT  
Rs.

P.

2 Cement

2523

145607

282.999

41034

*Maly*

**TOTAL INVOICE AMOUNT IN WORDS**

**TOTAL** 41034

CGST @ 9% 3693

SGST @ 9% 3693

IGST @ %

**GRAND TOTAL** 48420

es: (Fifty Eight thousand four hundred and twenty only) Only

Certified that the particulars given above are true and correct E. & O. E.

For M/s. RAMAN JHA

*Raman Jha*  
 Authorised Signatory

**Details :**

: State Bank of India , Lathikata

A/c. No. : 11565257124

110003946

Block

# TAX INVOICE

# M/S. RAMAN JHA

BURUTOLA, VEDVYAS, ROURKELA - 769004, DIST : SUNDARGARH

Mob.: 9437047637

1st Deelaz

CODE : 21

Invoice No: RJ/ : 394

STATE ODISHA

Date: 08.02.26

To, The B.D.O. Lathikata

Sl. No.

DESCRIPTION

Vehicle No. : OD-1416305

Common

Make

HSN/SAC CODE	QUANTITY	RATE	AMOUNT Rs.	P.
2523	145kg	282.999	41034	✓

## TOTAL INVOICE AMOUNT IN WORDS

pees (Fourty Eight thousand four hundred and twenty only)

TOTAL	41034	✓
CGST @ 9%	3693	✓
SGST @ 9%	3693	✓
IGST @ .....		✓
<b>GRAND TOTAL</b>	<b>48420</b>	✓

### Bank Details :

Bank : State Bank of India , Lathikata  
Bank A/c. No. : 11565257124  
Bank IFSC Code : SBIN0003946

For M/s. RAMAN JHA

Authorised Signator

Certified that the particulars given above are true and correct E. & O. E.

**TAX INVOICE**

1st week

**M/S. RAMAN JHA**

BURUTOLA, VEDVYAS, ROURKELA - 769004, DIST : SUNDARGARH

Mob.: 9437047637

21

Invoice No: RJ/ : 395

STATE ODISHA

Date: 09.02.26

To, The B.D.O Lathikata

Vehicle No.: OD-1426305

Sl. No.	DESCRIPTION	HSN/SAC CODE	QUANTITY	RATE	AMOUNT Rs.	P.
2	lemon	2523	145kg	282.997	41034	-

*ready*

**TOTAL INVOICE AMOUNT IN WORDS**

**TOTAL**

41034

Supplies (Done by Bhand Thuyent fore  
business Party only Only

CGST @ 9% .....

3693

SGST @ 9% .....

3693

IGST @ .....%

Bank Details :

Bank : State Bank of India , Lathikata

Bank A/c. No. : 11565257124

Bank IFSC Code : SBIN0003946

**GRAND TOTAL**

48420

Certified that the particulars given above are true and correct. E. & O.

For M/s. RAMAN JHA

*Raman 2*  
Authorized Signatory

**TAX INVOICE**

Lathikata  
1st Dec 2017

Mob.: 9437047637

**M/S. RAMAN JHA**  
BURUTOLA, VEDVYAS, ROURKELA - 769004, DIST : SUNDARGARH

CODE : 21

Invoice No: RJ/ 396

STATE ODISHA

Date: 09.02.26

To, The B.D.O. Lathikata

Vehicle No. :

Sl. No.	DESCRIPTION	HSN/SAC CODE	QUANTITY	RATE	AMOUNT Rs.	P.
1	Cement	2523	18.250000	282.999	5167	0

*Maly*

<b>TOTAL INVOICE AMOUNT IN WORDS</b>	<b>TOTAL</b>	5167	0
Rs. <i>(Six thousand ninety seven)</i>	CGST @ 9%	465	0
<i>only</i>	SGST @ 9%	465	0
	IGST @		

<b>Details :</b>	<b>GRAND TOTAL</b>	6097	0
<b>State Bank of India , Lathikata</b>	Certified that the particulars given above are true and correct E. & O.E.		
<b>A/c. No. : 11565257124</b>	<b>For M/s. RAMAN JHA</b>		
<b>IFSC Code : SBIN0003946</b>	<i>Raman</i> Authorised Signatory		