

TAX INVOICE**M/S JAY BAJRANG FIYASH BRICK**

SANPATRAPALI, VIA.-SANKARA, DIST.-SUNDARGARH-770020

Tel. :9178139093

Invoice No. : 1931	Place of Supply : Odisha (21)
Date of Invoice : 07.02.2026	Reverse Charge : N
Billed to : B.D.O. BARGAON BLOCK, SUNDARGARH BARGAON, SUNDARGARH	Shipped to : B.D.O. BARGAON BLOCK, SUNDARGARH BARGAON, SUNDARGARH
State Name : Odisha, Code : 21	State Name : Odisha, Code : 21
GSTIN / UIN :	GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount
1.	Non Sal Bullaha		3.13	Cum	466.91	1,461.42
						1,461.42
Add : CGST @ 2.5 %						36.54
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Round Off (+/-)						0.49
Grand Total						1,534.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	1,461.416	36.535	36.535	73.071

Rupees One Thousand Five Hundred Thirty Four Only**Terms & Conditions****E&O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'SNG' jurisdiction only.

Receiver's Signature :**For M/S JAY BAJRANG SUPPLIERS**
Authorized Signatory
Authorized Signatory