

**TAX INVOICE**  
**JAY GURU TRADERS**

KALYANI, NUAPUR, GOPALPUR'  
BALASORE-756044 GSTIN : 21EFIPR4464E1ZG

INVOICE No. : A005017

INVOICE Date : 10/12/2025

GSTIN : 21EFIPR4464E1ZG

Vehicle No. :

Place Of Supply :

NAME : J.E. BAHANAGA BLOCK  
ADDRESS : BAHANAGA  
ODISHA  
PHONE NO. :  
GSTIN :

SL.	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	RATE	
1.	CEMENT	38246090	41	293.22	14185.98

**Paid & Cancelled**  
*19.02.26*  
Block Development Officer  
Bahanaaga  
*Kamy 7/2/26*

*J.E.*  
Junior Engineer  
Bahanaaga Block

SUB TOTAL 12022.02

TAX Rate @ CGST 1081.98

SGST 1081.98

Round Off 0.02

Payment  Cheque  Cash  TRANSPORT AND HANDLING  Grand Total 14186.00

Interest will be charged @ Rs 24% per annual if  
The bill is not paid on presentation.

**Declaration :**

- i. Goods once sold cannot be taken back.
- ii. This registration certificate is valid on the date of issue of this Tax.
- iii. All disputes are subject to BALASORE court Jurisdiction.

**THANK YOU FOR YOUR BUSINESS**

FOR JAY GURU TRADERS  
E & O E

Authorized Signatory