

TAX INVOICE

JAY GURU TRADERS

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

INVOICE No. : A005014

INVOICE Date : 10/12/2025

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

GSTIN : 21EFIPR4464E1ZG

Vehicle No. :

Place Of Supply :

SL.	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	RATE	
1.	CEMENT	38246090	62	293.22	21451.98
SUB TOTAL					18179.64
TAX Rate @				CGST	1636.17
				SGST	1636.17
Payment	Cheque			Round Off	0.02
	Cash	TRANSPORT AND HANDLING		Grand Total	21452.00

Paid & Cancelled
19.02.26
Block Development Officer
Bahanaga

[Signature]
Junior Engineer
Bahanaga Block

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

**E & OE
FOR JAY GURU TRADERS**

[Signature]
Authorised Signatory