

TAX INVOICE

JAY GURU TRADERS

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

INVOICE No. : A005016

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	41	293.22	14185.98
				SUB TOTAL	12022.02
				TAX Rate @	
				CGST	1081.98
				SGST	1081.98
				Round Off	0.02
				Grand Total	14186.00
Payment	Cheque		TRANSPORT AND HANDLING		
	Cash				

Paid & Cancelled
20.02.26
Block Development Officer
Bahanaga
Nam
27/26

[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

F & O E
FOR JAY GURU TRADERS
[Signature]
Authorised Signatory