

TAX INVOICE

JAY GURU TRADERS

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

INVOICE No. : A005865

INVOICE Date : 12/02/2026

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	271.19	13120.17

Y.K.
Junior Engineer
Bahanaga Block

SUB TOTAL

11118.79

TAX Rate @

CGST

1000.69

SGST

1000.69

Payment	Cheque			Round Off	-0.17
	Cash		TRANSPORT AND HANDLING	Grand Total	13120.00

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

**E & O.E
FOR JAY GURU TRADERS**

Authorized Signatory

