

TAX INVOICE

Original for Customer

SRI JAGANNATH STEELEX
 PLOT NO. 74302, KHATA NO.-767/1500
 Near Hor, Showroom, Jagatpur
 Cuttack 754021
 Odisha, India

Invoice No.:
SJS/25-26/5206

Date:
03/03/2026

GSTIN:21AYUPR9578G1ZK
 PAN:AYUPR9578G

Place of Supply:
[OD] - Odisha

Bill To
BDO BADACHANA BLOCK
 Badachana,
 Jajpur
 Odisha, India

Ship To
BDO BADACHANA BLOCK
 Badachana,
 Jajpur
 Odisha, India

#	Item & Description	HSN/SAC	Tax%	Qty.	Rate/Item	Per	Amount
1	CEMENT	2523	18.0%	100	297.00	BAG	29700.00
<i>Taxable Amount</i>							29700.00
<i>CGST 9.0%</i>							2673.00
<i>SGST 9.0%</i>							2673.00
<i>Round off</i>							0.00
				Total	100.00		₹35046.00

Amount Chargeable (in Words): Rupees thirty five thousand and forty six and zero paise only **E & O.E**

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	29700.00	9.0	2673.00	9.0	2673.00	5346.00
TOTAL	29700.00	-	2673.00	-	2673.00	5346.00

Bank Details:

Bank Name: **Indian Bank, Cuttack Jagatpur**
 Account Number: **5192245660**
 IFSC Code: **IDIB000J509**
 Account Name: **Sri Jagannath Steelex**



Authorised Signatory



Terms and Conditions:

*We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 *This registration certificate is valid on the date of issue of this Tax/Retail invoice.
 *All dispute are subject to Cuttack Jurisdiction only.

TAX INVOICE

Original for Customer

JAGANNATH STEELEX
 549/4302, KHATA NO.-767/1500
 Near Home Showroom, Jagatpur
 Cuttack 754021
 Odisha, India

Invoice No.:
SJS/25-26/5207

Date:
03/03/2026

GSTIN: 21AYUPR9578G1ZK
 PAN: AYUPR9578G

Place of Supply:
[OD] - Odisha

Bill To
BDO BADACHANA BLOCK
 Badachana,
 Jajpur
 Odisha, India

Ship To
BDO BADACHANA BLOCK
 Badachana,
 Jajpur
 Odisha, India

#	Item & Description	HSN/SAC	Tax%	Qty.	Rate/Item	Per	Amount
1	CEMENT	2523	18.0%	51	297.00	BAG	15147.00
Taxable Amount							15147.00
CGST 9.0%							1363.23
SGST 9.0%							1363.23
Round off							-0.46
Total							51.00
							₹17873.00

Amount Chargeable (in Words): Rupees seventeen thousand eight hundred and seventy three and zero paise only **E & O.E**

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	15147.00	9.0	1363.23	9.0	1363.23	2726.46
TOTAL	15147.00	-	1363.23	-	1363.23	2726.46

Bank Details:

Bank Name: **Indian Bank, Cuttack Jagatpur**
 Account Number: **5192245660**
 IFSC Code: **IDIB000J509**
 Account Name: **Sri Jagannath Steelex**



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