



TAX/RETAIL INVOICE

Mob. : 9437903789

JYOTI CEMENT STORE

At : Takua, PO : Kaniha, Dist : Angul, PIN : 759117

GSTIN : 21APHPP1663C1ZB , PAN No. : APHPP1663C

2084

Name *D. R. Kaniha Block*

Sl. No.

Address *Kaniha*

Date

Ch. No.

GST No. State Code

Date *28-01-2024*

PO No.

Sl. No.	PARTICULARS	HSN Code	QNTY	RATE	AMOUNT	
					Rs.	P.
1	<i>cement receipt</i> <i>book.</i>	<i>2523290</i>	<i>90kg</i>	<i>26101</i>	<i>23491.52</i>	
Sub Total = Rs.					<i>23491.52</i>	
CGST @ 9%					<i>2114.2824</i>	
SGST @ 9%					<i>2114.2824</i>	
IGST @ %						
Net Total = Rs.					<i>27720</i>	<i>52</i>

Bank Details :

SBI Telesingha
Bank IFSC Code : SBIN0006257
Bank A/C No. : 36617969139

Sub Total = Rs.	<i>23491.52</i>
CGST @ 9%	<i>2114.2824</i>
SGST @ 9%	<i>2114.2824</i>
IGST @ %	
Net Total = Rs.	<i>27720 52</i>

(Rupees *Twenty seven thousand seven hundred twenty eight* only)

- N.B. :-
1. Goods once sold cannot be taken back.
 2. 12 % interest shall be charged if not paid within 30 Days.

For Jyoti Cement Store



TAX/RETAIL INVOICE

Mob. : 9437903789

JYOTI CEMENT STORE

At : Takua, PO : Kaniha, Dist : Angul, PIN : 759117

GSTIN : 21APHPP1663C1ZB, PAN No. : APHPP1663C

Name J. V. Kaniha Block

Sl. No. 2080

Address Kaniha

Date

Ch. No.

GST No. 21APHPP1663C1ZB State Code

Date 23.07.2026

PO No.

Sl. No.	PARTICULARS	HSN Code	QNTY	RATE	AMOUNT	
					Rs.	P.
1	Cement prunt telu.	25232920	171kg	261.01	39152.54	
Sub Total = Rs.					39152.54	
CGST @ 9%					3523.73	
SGST @ 9%					3523.73	
IGST @ 7%						
Net Total = Rs.					46200.00	

Bank Details :
 SBI Telesingha
 Bank IFSC Code : SBIN0006257
 Bank A/C No. : 36617969139

(Rupees forty six thousand Two hundred only)

N.B. :-
 1. Goods once sold cannot be taken back.
 2. 12 % interest shall be charged if not paid within 30 Days.

For Jyoti Cement Store