

M/S JAY DURGA ENTERPRISES

INVOICE

SI. No.

362

Date:

28.3.2026

Gandibed, Khaira, Balasore- 756047

Prop. Manoranjan Acharya), Ph. 8018206364

Odisha, GST No : 21ADSPA9220D1Z1

Name of the Buyer I.E. Khaira, Khaira, Balasore.

Address GSTIN

Sl. No	Description of Goods	Qty.	Price Per Unit	Value of Goods	OGST		CGST		TOTAL	
					Rate of %	Rate of Amount	Rate of %	Rate of Amount	Rs.	P.
①	Cement	95.00 Bags	286.00	27170.00	9.00	2445.00	9.00	2445.00	32062.00	00
Rupees <u>Thirty two thousand sixty two only</u>									TOTAL	
G. TOTAL									32062	00

All the disputes are subjected to Balasore Jurisdiction.

Goods once sold can not be returned

Printers Name : Maa Mangala Press, Khaira SI.No. 0101-2000

For M/s Jaya Durga Enterprises