

TAX INVOICE

Cell: 8686921132, 8328339805

GST: 21CCRPP4657H1Z8



JAI MUKKIDAMMA TRADERS

Cement & Iron Merchant

7th Mile Junction, Kharasanda Road, Dist. Gajapati - 761211, Odisha.

Sl. No. **86**

Date: **21/2/26**

Details of Receiver (Billed to)
Details of the person to whom the invoice is billed

Details of Consignee (Shipped to)
Address of delivery to be specified if different from billing address

Name: **B.D.O. Basani**
Address: **Odisha**
State: **Odisha** State Code: **21**
GSTIN/Unique ID: **Nil**

Name: **Same Address**
Address: **Same Address**
State: **Odisha** State Code: **21**
GSTIN/Unique ID: **Nil**

| Sl. No. | Description of Goods | HSN/A/c Code | Qty. | Unit | Rate | Total | CGST | | SGST | | IGST | |
|---------|----------------------|--------------|------|------|------|-------|------|--------|------|--------|------|------|
| | | | | | | | Rate | Amt. | Rate | Amt. | Rate | Amt. |
| | Cement | 2325 | 90 | Bag | 370 | 33300 | 9% | 2539.8 | 9% | 2539.8 | | |
| | Uttaredi | | | | | | | | | | | |
| | <i>Signature</i> | | | | | | | | | | | |

Total Invoice Value in Figures: **33300/-**

Total Invoice Value (In Word): **Y. Babu New**

Amount of Tax subject to Reverse Charges: **02 of 2025**

for **Jai Mukkidamma Traders**

Cell: 7656975285, 8144189839

TAX INVOICE

GST: 21DDEPB7207N1ZR

SAI GANESH ENTERPRISES

Cement & Iron Merchant
Puduni Centre, Jajapur, Gajapati Dist., Odisha - 761211

SI. No. 1652

Date: 10/1/26

Details of Receiver (Billed to)
Details of the person to whom the invoice is billed

Details of Consignee (Shipped to)
Address of delivery to be specified if different from billing address

Name: B.D.D
Address: JOSALI
State: ODISHA State Code: 21
GSTIN/Unique ID: CQJBAE1

Name: _____
Address: _____
State: _____ State Code: _____
GSTIN/Unique ID: _____

| Sl. No. | Description of Goods | HSN/ A/c Code | Qty. | Rate | Taxable Value | CGST | | SGST | | IGST | | Total Amount |
|---------|----------------------|---------------|------|------|---------------|------|-------|------|-------|------|------|--------------|
| | | | | | | Rate | Amt. | Rate | Amt. | Rate | Amt. | |
| | Cement | 2523 | 35 | 326. | 9972. | 9% | 897.5 | 9% | 897.5 | | | 11767 |
| | U-Huset Bntse | 2930 | bag | 22 | | | | | | | | 1 |

Total Invoice Value (In Word) Eleven thousand one hundred and six
Transportation Mode 10000
Vehicle No.
Date of Supply _____ Place of Supply _____

Total Invoice Value (in Figure) 11767
Amount of Tax subject to Reverse Charges

Sai Ganesh Enterprises
for SAI GANESH ENTERPRISES