

TAX INVOICE

**JAGADAMBA FERTILIZERS**

Ballam  
 Ballam  
 Deogarh, Odisha-768108  
**Contact:** 9938195712  
**Email:** mittalsachin796@gmail.com  
**State Code:** 21  
**GSTIN:** 21AKKPM9537G1Z0

Invoice Number <b>4079</b>	Dated <b>08-05-2026</b>
Type <b>goods</b>	
Supplier's Ref	Mode/Terms of Payment
Buyer's Order No	Dated
Dispatch Document No	Delivery Note Date
Dispatched through	Destination
Others	

Buyer  
**J.E**  
 Teleibani Block

Items	HSN/SAC	Net Rate	Tax Rate	Quantity	Taxable Value	Tax	Amount
Cement	2523	347.43	SGST 9% 26.50 CGST 9% 26.50	140 000 bags	41,220.50	SGST 9% 3,709.85 CGST 9% 3,709.85	48,640.20
<b>TOTAL</b>					<b>140,000</b>	<b>7,419.70</b>	<b>48,640.20</b>
							<b>₹ 48,640.20</b>

*Handwritten signature*

Amount Chargable (in words) E & O E  
**₹ FOURTY EIGHT THOUSAND SIX HUNDRED AND FOURTY POINT TWENTY ONLY**

Remarks

JAGADAMBA FERTILIZERS

Authorized Signatory

Thank You! Visit again



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 Deogarh, Odisha-768108  
**Contact:** 9938195712  
**Email:** mittalsachin796@gmail.com  
**State Code:** 21  
**GSTIN:** 21AKKPM9537G1Z0

Invoice Number <b>4080</b>	Dated <b>08-05-2026</b>
Type <b>goods</b>	
Supplier's Ref	Mode/Terms of Payment
Buyer's Order No	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination

Buyer  
**J E**  
 Teleibani Block

Others

Items	HSN/SAC	Net Rate	Tax Rate	Quantity	Taxable Value	Tax	Amount
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<b>TOTAL</b>							<b>₹ 48,640.20</b>

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E & O E

Remarks

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