

JAGADAMBA FERTILIZERS

TAX INVOICE

Ballam
 Ballam
 Deoghar, Odisha-768108
 Contact: 9938195712
 Email: mittalsachin796@gmail.com
 State Code 21
 GSTIN: 21AKKPM95376120

Invoice Number 4081	Dated 08-05-2026
Type goods	
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
 Telebani 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	20,000 bags	5,888.64	SGST 9% 529.98 CGST 9% 529.98	6,948.60	
Binding wire		90.10	SGST 9% 6.87 CGST 9% 6.87	3,000 kg	229.06	SGST 9% 20.62 CGST 9% 20.62	270.30	
M's rod	7214	7,436.58	SGST 9% 567.20 CGST 9% 567.20	3,880 qt	24,452.49	SGST 9% 2,200.72 CGST 9% 2,200.72	28,853.93	
TOTAL					26,880	3,057.19	5,502.64	36,072.83
							₹ 36,072.83	

(Signature)

Amount Chargable (in words) E & O E
₹ THIRTY SIX THOUSAND AND SEVENTY TWO POINT EIGHTY THREE ONLY

Remarks

JAGADAMBA FERTILIZERS

Authorized Signatory

Thank You! Visit again