

# M/S JAGHER GYO TRADERS

TAX INVOICE

AT-BARJUPUR, P.O.-DAMODORPUR, MAYURBHANJ - 757003  
 Deals in- All types of Construction Work Materials and Machineries  
**GSTIN : 21FMXPS9498J1ZP**

INV. No. Year-25-26-

004

Date ... 30/5/25

TO ..... **AE, Baripada Block**  
 Address / Place of Supply ..... **Khatrapatha**

GSTIN .....

Sl. No.	Description in case of goods/services	HSN /SAC Code	Unit	Unit Price	Value of Goods	State Tax SGST		Central Tax CGST		Total Amount
						Rate	Amount	Rate	Amount	
1	Cement		80 bags	273.43	21874.40	14%	3062.41	14%	3062.41	28,000.00
2	Fillup Sand		37 cum	506.42	1873.75	2.5%	46.84	2.5%	46.84	1967.00
3	Motor Sand		57 cum	512.53	2921.42	2.5%	73.03	2.5%	73.03	3067.00
4	40MM Metal		2 cum	1520.72	3649.72	2.5%	91.24	2.5%	91.24	3832.00
5	10MM Chips		3 cum	1887.15	6793.24	2.5%	169.24	2.5%	169.24	7133.00
6	20MM Chips		5 cum	1889.40	10,202.76	2.5%	255.06	2.5%	255.06	10,713.00
7	Road		6 cum	5806.60	35,763.65	2.5%	894.17	2.5%	894.17	42,212.00
<b>GRAND TOTAL</b>										<b>96,919.00</b>

Rupees (in words).....

**Ninety Six Thousand Nine hundred Ninety Six only.**

**GRAND TOTAL**

**96,919.00**

**OUR BANK DETAILS :**

Bank Name : Union Bank of India (Damdarpur Branch)  
 A/c. No. - 653201010050027, IFSC No. - UBIN0565326

Signature of the Dealer/Authorised Person

# M/S JATHER AYO TRADERS

TAX INVOICE

AT-BARJUPUR, P.O.- DAMODORPUR, MAYURBHANJ - 757003  
 Deals in- All types of Construction Work Materials and Machineries  
**GSTIN : 21FMXPS9498J1ZP**

INV. No Year-25-26-

003

Date 30/5/20

TO .....  
 Address / Place of Supply .....  
 AT Baripada Block  
 Raxtapasina

GSTIN .....

Sl. No.	Description in case of Goods/services	HSN /SAC Code	Unit	Unit Price	Value of Goods	State Tax SGST		Central Tax CGST		Total Amount
						Rate	Amount	Rate	Amount	
1	Cement		q4 bags	272.43	25,703/-	14%	3598.43	14%	3598.43	32,900.00
2	Filly Sand		5 cum	506.42	2532.10	2.5%	63.30	2.5%	63.30	2659.00
3	Motan Sand		6.90 cum	512.53	3536.45	2.5%	88.41	2.5%	88.41	3713.00
4	40mm Mettal		4.40	1520.72	6691.16	2.5%	167.27	2.5%	167.27	7026.00
5	10mm Grp		2.80 cum	1887.15	7171.17	2.5%	179.27	2.5%	179.27	7530.00
6	20mm Grp		5.70 cum	1889.40	10,769.58	2.5%	269.23	2.5%	269.27	11,308.00
7	Pod 10mm		4.73 qfl	5806.60	27,465.21	9%	247.86	9%	2171.86	32,409.00
8	Hammer pd		2 nos	4883.38	9768.76	9%	879.00	9%	879.00	11,524.00
<b>GRAND TOTAL</b>										1,09,069.00

Rupees (in words) one lakh three thousand sixty nine only.

**OUR BANK DETAILS :**

Bank Name : Union Bank of India (Damdarapur Branch)  
 A/c. No. - 653201010050027, IFSC No. - UBIN0565326

Signature of the Dealer/ Authorised Person