

Tax Invoice

Jay Jagannath Tiles & Sanitary
Near Old Tool Gate, Bhatli Chowk
Bargarh
GSTIN/UIN: 21AHCPA0031C1ZS
State Name : Odisha, Code : 21

Invoice No.	JJTS/25-26/0139	Dated	16-May-25
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	

Buyer (Bill to)
B.D.O BARGARH
State Name : Odisha, Code : 21

Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
FLOOR TILES (IVORY (2x2)) Wax Polish	6907	52.13 Sqm 52.13 Sqm	560.00 7.25	Sqm Sqm	29,192.80 377.94
CGST					29,570.74
SGST					2,661.36
R/O					(-)0.46
Less :					
Total		104.26 Sqm			₹ 34,893.00



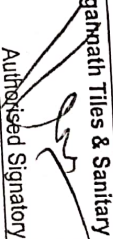
Amount Chargeable (in words) **INR Thirty Four Thousand Eight Hundred Ninety Three Only** E. & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	29,192.80	9%	2,627.35	9%	2,627.35	5,254.70
	377.94	9%	34.01	9%	34.01	68.02
Total	29,570.74		2,661.36		2,661.36	5,322.72

Tax Amount (in words) : **INR Five Thousand Three Hundred Twenty Two and Seventy Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Jay Jagannath Tiles & Sanitary
Authorized Signatory



SUBJECT TO BARGARH JURISDICTION