

Tax Invoice

JAI MATA DI ENTERPRISES - (2025-26)

THELKOLOI
LAPANGA
SAMBALPUR
GSTIN/UIN: 21AAHFJ0500B1ZH
State Name : Odisha, Code : 21
E-Mail : prasanta738@gmail.com

Consignee (Ship to)

JE Jharsuguda Block
Jharsuguda
State Name : Odisha, Code : 21

Buyer (Bill to)
JE Jharsuguda Block
Jharsuguda
State Name : Odisha, Code : 21

Invoice No. JMT/684/SBP	Dated 6-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ULTRATECH CEMENT	25232930	130.0 BAG (6,500.000 KG)	368.95	288.24	BAG	37,471.20
	SGST						5,245.97
	CGST						5,245.97
	Less : ROUND OFF						(-)0.14
	Total		130.0 BAG				₹ 47,963.00

[Signature]
Junior Engineer
Jharsuguda Block

Amount Chargeable (in words) **INR Forty Seven Thousand Nine Hundred Sixty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	37,471.20	14%	5,245.97	14%	5,245.97	10,491.94
Total	37,471.20		5,245.97		5,245.97	10,491.94

Tax Amount (in words) : **INR Ten Thousand Four Hundred Ninety One and Ninety Four paise Only**

Company's Bank Details
A/c Holder's Name: **JAI MATA DI ENTERPRISES**
Bank Name : **State Bank of India**
A/c No. : **31007866405**
Branch & IFS Code: **THELKOLI & SBIN0010255**
SWIFT Code :

Company's PAN : **AAHFJ0500B**

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

for JAI MATA DI ENTERPRISES - (2025-26)



SUBJECT TO SAMBALPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

JAI MATA DI ENTERPRISES - (2025-26)

THELKOLOI
SAMBALPUR
GSTIN/UIN: 21AAHFJ0500B1ZH
State Name : Odisha, Code : 21
Mail : prasanta738@gmail.com

Consignee (Ship to)
E Jharsuguda Block
Jharsuguda
State Name : Odisha, Code : 21
Buyer (Bill to)
E Jharsuguda Block
Jharsuguda
State Name : Odisha, Code : 21

Invoice No. JMT/759/SBP	Dated 18-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 ULTRATECH CEMENT	25232930	130.0 BAG (6,500.000 KG)	368.95	288.24	BAG	37,471.20
						5,245.97
						5,245.97
						(-)0.14
Less : SGST CGST ROUND OFF						
Total						₹ 47,963.00

[Signature]
Junior Engineer
Jharsuguda Block

Amount Chargeable (in words) **INR Forty Seven Thousand Nine Hundred Sixty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	37,471.20	14%	5,245.97	14%	5,245.97	10,491.94
Total	37,471.20		5,245.97		5,245.97	10,491.94

Tax Amount (in words) : **INR Ten Thousand Four Hundred Ninety One and Ninety Four paise Only**

Company's Bank Details
A/c Holder's Name : **JAI MATA DI ENTERPRISES**
Bank Name : **State Bank of India**
A/c No. : **31007866405**
Branch & IFS Code : **THELKOLI & SBIN0010255**
SWIFT Code :

Company's PAN : **AAHFJ0500B**

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

for **JAI MATA DI ENTERPRISES - (2025-26)**
THELKOLOI
Authorised Signatory

Tax Invoice

JAI MATA DI ENTERPRISES - (2025-26)

THELKOLOI
LAPANGA
SAMBALPUR
GSTIN/UIN: 21AAHFJ0500B1ZH
State Name : Odisha, Code : 21
E-Mail : prasanta738@gmail.com

Consignee (Ship to)

JE Jharsuguda Block
Jharsuguda
State Name : Odisha, Code : 21

Buyer (Bill to)

JE Jharsuguda Block
Jharsuguda
State Name : Odisha, Code : 21

Invoice No. JMT/776/SBP	Dated 21-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	ULTRATECH CEMENT	25232930	34.0 BAG (1,700.000 KG)	368.95	288.24 BAG	9,800.16
	SGST					1,372.02
	CGST					1,372.02
	Less : ROUND OFF					(-)0.20
	Total		34.0 BAG			₹ 12,544.00

[Signature]
Junior Engineer
Jharsuguda Block

Amount Chargeable (in words)

INR Twelve Thousand Five Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	9,800.16	14%	1,372.02	14%	1,372.02	2,744.04
Total	9,800.16		1,372.02		1,372.02	2,744.04

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Four and Four paise Only**

Company's Bank Details
A/c Holder's Name: **JAI MATA DI ENTERPRISES**
Bank Name : **State Bank of India**
A/c No. : **31007866405**
Branch & IFS Code: **THELKOLI & SBIN0010255**
SWIFT Code :

Company's PAN : **AAHFJ0500B**

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

for **JAI MATA DI ENTERPRISES - (2025-26)**

Authorised Signatory

SUBJECT TO SAMBALPUR JURISDICTION

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