

GSTIN : 21AAVHR2365A1ZA

**TAX INVOICE**

Mob. : 7978325068

**PANDA TRADERS**

Deals in : Labour Supply, Building Materials, Civil Construction & Maintenance Work

AT - MUNDAPARA, HIRMA, JHARSUGUDA - 768202 ( ODISHA )

Invoice No. 1195

Date 06-02-25

Name

J. E. JHARSUGUDA

Address

GSTIN

Sl. No.	DESCRIPTION	UOQ	Qty.	Rate of Goods	Taxable Value
1	Cement <i>Snack</i>	any	86	286702	24659.82
				<b>TOTAL</b>	24659.82

HSN CODE :

Name of Transport

Truck / Bully No.

Bank Details : CANARA BANK, SME BRANCH, JSG.  
Current Account No. : 4425201000231  
RTGS / NEFT IFSC CODE : CNRB0004425

Add: CGST@ 14%	3452.32
Add: OGST@ 14%	3452.32
Add: IGST@	
Gross Total	31564.52

Amount in Words

Thirty one thousand five hundred sixty four only.

**Terms & Conditions :**

1. Subject to Jharsuguda Jurisdiction.
2. This registration certificate under GST act is valid on the date of issue of this Tax Invoice

For Panda Traders

Authorised Signatory

# PANDA TRADERS

Deals in : Labour Supply, Building Materials, Civil Construction & Maintenance Work

AT - MUNDAPARA, HIRMA, JHARSUGUDA - 768202 ( ODISHA )

Invoice No. 1194

Date 06-07-25

Name J. E. JHARSUGUDA

Address ..... GSTIN .....

Sl. No.	DESCRIPTION	UOQ	Qty.	Rate of Goods	Taxable Value
1	Cement <i>Subex</i>	MOS	100	286.74	28674.218
HSN CODE :				<b>TOTAL</b>	28674.218

Name of Transport

Truck / Builty No.

Bank Details : CANARA BANK, SME BRANCH, JSG.  
Current Account No. : 4425201000231  
RTGS / NEFT IFSC CODE : CNRB0004425

Add: CGST@ 14% 4014.3906

Add: OGST@ 14% 4014.3906

Add: IGST@

Gross Total 36703.00

Amount in Words *Thirty six thousand seven hundred three* only.

### Terms & Conditions :

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For Panda Traders

*[Signature]*  
Authorised Signatory

GSTIN : 21AAVHR2365A1ZA

**TAX INVOICE**

Mob. : 7978325068

# PANDA TRADERS

Deals in : Labour Supply, Building Materials, Civil Construction & Maintenance Work

AT - MUNDAPARA, HIRMA, JHARSUGUDA - 768202 ( ODISHA )

Invoice No. **1193**

Date **06-07-25**

Name **I E JHARSUGUDA**

Address ..... GSTIN .....

Sl. No.	DESCRIPTION	UOQ	Qty.	Rate of Goods	Taxable Value
1	Cement <i>Snack</i>	NOS	100	28674.21	28674.2187

HSN CODE :

**TOTAL** 28674.2187

Name of Transport

Truck / Bully No.

Bank Details : CANARA BANK, SME BRANCH, JSG  
 Current Account No. : 4425201000231  
 RTGS / NEFT IFSC CODE : CNRB0004425

Add: CGST@ 14%	4014.3906
Add: OGST@ 14%	4014.3906
Add: IGST@	
Gross Total	36703.00

Amount in Words **Thirty six thousand six hundred** only.

**Terms & Conditions :**

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For Panda Traders

Authorised Signatory