

Tax Invoice

M/S. NAV DURGA TRADING CO.
 SARBAHAL ROAD,
 P.O./DIST.-JHARSUGUDA [ODISHA]
 GSTIN/UIN-21AFRPR0021E1ZY
 ODISHA 768201

Invoice No. 019	Dated 26-MAY-2025
Delivery Note NDC	Mode/Terms of Payment
Supplier's Ref. ND/25-26/019	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
JE JHARSUGUDA
 JHARSUGUDA
 GSTIN/UIN :
 State Name : Odisha, Code : 21

Buyer (if other than consignee)
JE JHARSUGUDA
 Jharsuguda
 GSTIN/UIN :
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity in CUM	Rate	per	Disc. %	Amount
1.	CHIPS 10mm		5%	05.00	1900			9500.00
2.	CHIPS 40mm		5%	30.00	1500.48			45014.40
3.	FILLING SAND		5%	50.00	500.96			25048.00
4.	MOTOR SAND		5%	25.00	510.15			12753.75
								2,307.90
								2,307.90
								(+).05
								CGST [Central Tax]
								SGST [State Tax]
								Round Off
Total								₹ 96,932.00

avanc
AE

PAID & CANCELLED

Block Development Officer
Jharsuguda

Amount Chargeable (in words)
INR Ninety Six Thousand Nine Hundred Thirty Two Only

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

Customer's Seal and Signature _____ for M/S. NAV DURGA TRADING CO.

 Authorised Signatory