

TAX INVOICE

M/S JYOTI TRADERS KANTAPADA BAZAR RAJKANIKA KENDRAPARA GSTIN/UIN: 21AZRPB8023E1ZR State Name : Odisha, Code : 21	Invoice No. NOV/15/24-25	Dated 14/NOV/2025
		Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) JEE RAJKANIKA RAJKANIKA Kendrapara, Odisha odisha State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JEE RAJKANIKA RAJKANIKA Kendrapara, Odisha odisha State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate Incl. of Tax	Rate per	Amount
1	CEMENT DALMIA	2523	008 BAG	330.00	279.66	2237.29
	CGST 9% SGST 9% ROUND OFF					201.36 201.36
	Total		8 BAG			₹ 2640.00

Amount Chargeable (in words) E & O E
INR Two Thousand Six Hundred Forty Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	2237.29	9%	201.36	9%	201.36	402.71
Total	2237.288		201.36		201.36	402.71

Tax Amount (in words) : Four Hundred Two Rupees And Seventy One Paise Only.

Company's PAN : **AZRPB8023E**

Declaration

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

Company's Bank Details
 Bank Name INDIAN BANK
 A/c No.: 6040148703
 Branch & IFSC RAJKANIKA ALLA0210570



For M/S JYOTI TRADERS
 Authorised Signatory

This is a Computer Generated Invoice