

RETAIL INVOICE



JAY DURGA TRADERS
 PLOT NO-1029/2047
 Khata No-141/344, Balangir Road
 Near Horticulture Firm
 Sagdghat
 Place of Business-Near Mahindra Show Room
 Pipalpadar, Titilagarh-767033
 Dist-Balangir Odisha
 GSTIN/UIN: 21KKKPS3830Q1ZF
 State Name : Odisha, Code : 21

Invoice No. JD/424	Dated 13-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. dt. 13-Sep-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Lopamudra Biswal
 JE, Titilagarh Block
 State Name : Odisha, Code : 21

Buyer (Bill to)
Lopamudra Biswal
 JE, Titilagarh Block
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

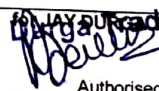
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	2523	140.00 BAGS	346.55	270.74	BAGS	37,903.60
	CGST @ 14%					14 %	5,306.50
	SGST @ 14%					14 %	5,306.50
	ROUND UP A/C						0.40
Executant							
Total			140.00 BAGS				₹ 48,517.00

Amount Chargeable (in words) **INR Forty Eight Thousand Five Hundred Seventeen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	37,903.60	14%	5,306.50	14%	5,306.50	10,613.00
Total	37,903.60		5,306.50		5,306.50	10,613.00

Tax Amount (in words) : **INR Ten Thousand Six Hundred Thirteen Only**

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

Jay 
JAY DURGA TRADERS
 Authorised Signatory
 Proprietor

SUBJECT TO TITILAGARH JURISDICTION
 This is a Computer Generated Invoice



JAY DURGA TRADERS
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 Dist-Balangir Odisha
 GSTIN/UIN: 21KKKPS3830Q1ZF
 State Name : Odisha, Code : 21

RETAIL INVOICE

Invoice No. JD/422	Dated 12-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. dt. 12-Sep-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Lopamudra Biswal
 JE, Titilagarh Block
 State Name : Odisha, Code : 21

Buyer (Bill to)
Lopamudra Biswal
 JE, Titilagarh Block
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	2523	140.00 BAGS	346.55	270.74	BAGS	37,903.60
	CGST @ 14%					14 %	5,306.50
	SGST @ 14%					14 %	5,306.50
	ROUND UP A/C						0.40
	Total		140.00 BAGS				₹ 48,517.00

Executant

Amount Chargeable (in words) **INR Forty Eight Thousand Five Hundred Seventeen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	37,903.60	14%	5,306.50	14%	5,306.50	10,613.00
Total	37,903.60		5,306.50		5,306.50	10,613.00

Tax Amount (in words) : **INR Ten Thousand Six Hundred Thirteen Only**

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

Jay Durga Traders
 Authorised Signatory
[Signature]

SUBJECT TO TITILAGARH JURISDICTION

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