

TAX INVOICE

ORIGINAL FOR RECIPIENT

Koraput Best sellers



# M/S JEHOVAH-JIREH HARDWARE AND PAVER BLOCKS

Hataguda, Hataguda, Hataguda, PLOT NO-298, NEAR VILLAGE KUNDULI, KHATA NO-79/29,  
Hatoguda Hataguda, Koraput, Koraput, Odisha, 764036  
Mobile: 8249440773 GSTIN: 21CFHPK6094Q1ZV  
Email: johnkhara8249@gmail.com

Invoice No.: 317

Invoice Date: 11/12/2025

## BILL TO

JE NANDAPUR BLOCK

Mobile: 8917230263

Place of Supply: Odisha

## SHIP TO

## ITEMS

## CEMENT (ACC)

Portland cement, aluminous cement, slag cement, super sulphate cement and similar hydraulic cements, whether or not coloured or in the form of clinkers

HSN	QTY.	RATE	TAX	AMOUNT
2523	135 BAG	273.95	10,355.31 (28%)	47,338.56

## SUBTOTAL

135

₹ 10,355.31

₹ 47,338.56

## BANK DETAILS

Name: JAGANNATH KHORA  
IFSC Code: SBIN0001304  
Account No: 39100267203  
Bank: State Bank of India, SUNABEDA

Taxable Amount	₹ 36,983.25
CGST @14%	₹ 5,177.66
SGST @14%	₹ 5,177.66
<b>Total Amount</b>	<b>₹ 47,338.56</b>
Received Amount	₹ 47,338.56
Balance	₹ 0

## TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Koraput jurisdiction only

Total Amount (in words)  
Forty Seven Thousand Three Hundred Thirty Eight Rupees  
and Fifty Six Paise

J. Khora  
Khora

AUTHORISED SIGNATORY FOR  
M/S JEHOVAH-JIREH HARDWARE AND PAVER BLOCKS

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