

RETAIL INVOICE



JAY DURGA TRADERS
 PLOT NO-1029/2047
 Khata No-141/344, Balangir Road
 Near Horticulture Firm
 Sagdighat
 Place of Business-Near Mahindra Show Room
 Pipalbadar, Titilagarh-767033
 Dist-Balangir Odisha
 Pincode:767033
 GSTIN/UIN: 21RKKPS3830Q1ZF
 State Name : Odisha, Code : 21

Invoice No. JD/572	Dated 11-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. dt. 11-Nov-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
B B NAYAK AE
 Titilagarh Block
 State Name : Odisha, Code : 21

Buyer (Bill to)
B B NAYAK AE
 Titilagarh Block
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	25232930	117.00 BAGS	319.47	270.74	BAGS	31,676.58
	Less:						
	CGST @9%					9 %	2,850.89
	SGST @9%					9 %	2,850.89
	ROUND UP A/C						(-0.36)
	Total		117.00 BAGS				₹ 37,378.00

~~Executant~~

Amount Chargeable (in words) **INR Thirty Seven Thousand Three Hundred Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	31,676.58	9%	2,850.89	9%	2,850.89	5,701.78
Total	31,676.58		2,850.89		2,850.89	5,701.78


Tax Amount (in words) : **INR Five Thousand Seven Hundred One and Seventy Eight paise Only**

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

for JAY DURGA TRADERS
Jay Durga
 Authorised Signatory
 Proprietor

SUBJECT TO TITILAGARH JURISDICTION
 This is a Computer Generated Invoice

RETAIL INVOICE

 <p>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 Pincode:767033 GSTIN/UIN: 21KKKPS3830Q1ZF State Name : Odisha, Code : 21</p>	Invoice No.	Dated
	JD/570	10-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 10-Nov-25	
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	25232930	150.00 BAGS	319.47	270.74	BAGS	40,611.00
	CGST @9%					9 %	3,654.99
	SGST @9%					9 %	3,654.99
	ROUND UP A/C						0.02
Total			150.00 BAGS				₹ 47,921.00

[Signature]
Executant

Amount Chargeable (in words) E. & O.E

INR Forty Seven Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	40,611.00	9%	3,654.99	9%	3,654.99	7,309.98
Total	40,611.00		3,654.99		3,654.99	7,309.98

Tax Amount (in words) : **INR Seven Thousand Three Hundred Nine and Ninety Eight paise Only**

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

for JAY DURGA TRADERS
[Signature]
 Jay Durga Traders
 Authorised Signatory
 Proprietor

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