

Tax Invoice



JOY MAHAVEER TRADERS
 BALANGA BAZAR, BALANGA, BIRAPRATAPPUR,
 BYPASS, CHANDANPUR
 TANKAPANI BYPASS, BHUBANESWAR
 GSTIN/UIN: 21BXVPP2129L1Z2
 State Name : Odisha, Code : 21
 Contact : 9938438186
 E-Mail : KUNAL.PANDA88@GMAIL.COM

Invoice No. JMT/4535/25-26	Dated 1-Jan-26
Delivery Note DISPATCHED FROM CHANDANPUR	Other References
Reference No. & Date.	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 1-Jan-26
Dispatched through PICK UP	Destination KURUNTI
Vessel/Flight No. OD02DB3554	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Consignee (Ship to)
J.E. PURI SADAR BLOCK
 KURUNTI, PURI, PURI, PURI
 State Name : Odisha, Code : 21

Buyer (Bill to)
J.E. PURI SADAR BLOCK
 SADAR, PURI, PURI
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ULTRATECH SUPER	252329	18 %	95 Bag	365.00	309.32	Bag		29,385.40
	CGST								2,644.69
	SGST								2,644.69
	Round Off								0.22
	Total			95 Bag					₹ 34,675.00

Handwritten notes:
 31989
 322
 322

Amount Chargeable (in words) : **INR Thirty Four Thousand Six Hundred Seventy Five Only** E. & O.E

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	252329		Rate	Amount	Rate	Amount	
		29,385.40	9%	2,644.69	9%	2,644.69	5,289.38
	Total	29,385.40	2,644.69	2,644.69	5,289.38		

Tax Amount (in words) : **INR Five Thousand Two Hundred Eighty Nine and Thirty Eight paise Only**

Company's PAN : **BXVPP2129L**

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 : **HDFC BANK**
 A/c No. : **50200061680839**
 Branch & IFS Code : **HDFC0002925**
 for **JOY MAHAVEER TRADERS**

Authorised Signatory

Tax Invoice



JOY MAHAVEER TRADERS
 BALANGA BAZAR, BALANGA, BIRAPRATAPPUR,
 BYPASS, CHANDANPUR
 TANKAPANI BYPASS, BHUBANESWAR
 GSTIN/UIN: 21BXVPP2129L1Z2
 State Name : Odisha, Code : 21
 Contact : 9938438186
 E-Mail : KUNAL.PANDA88@GMAIL.COM

Invoice No.
JMT/4537/25-26
 Delivery Note
DISPATCHED FROM CHANDANPUR
 Reference No. & Date.

Dated
1-Jan-26
 Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date
1-Jan-26

Dispatched through

Destination

PICK UP

KURUNTI

Vessel/Flight No.

Place of receipt by shipper:

OD02DB6875

City/Port of Loading

City/Port of Discharge

Consignee (Ship to)

J.E. PURI SADAR BLOCK

KURANTI, PURI, PURI, PURI

State Name : Odisha, Code : 21

Buyer (Bill to)

J.E. PURI SADAR BLOCK

SADAR, PURI, PURI

State Name : Odisha, Code : 21

Place of Supply : Odisha

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ULTRATECH SUPER	252329	18 %	85 Bag	365.00	309.32	Bag		26,292.20
	CGST								2,366.30
	SGST								2,366.30
	Round Off								0.20
	Total			85 Bag					₹ 31,025.00

Handwritten notes:
 Dno: 4537
 85 bags x 365 = 31025
 18% GST
 4732.60
 Total 31025.00
 (Signature)

Amount Chargeable (in words)

INR Thirty One Thousand Twenty Five Only

E. & O.E



Scan to pay

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	26,292.20	9%	2,366.30	9%	2,366.30	4,732.60
Total	26,292.20		2,366.30		2,366.30	4,732.60

Tax Amount (in words) : **INR Four Thousand Seven Hundred Thirty Two and Sixty paise Only**

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200061680839**
 Branch & IFS Code : **HDFC0002925**

Company's PAN : **BXVPP2129L**

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

for JOY MAHAVEER TRADERS

Authorised Signatory