

M/S JAY DURGA ENTERPRISES

INVOICE

Gandibed, Khaira, Balasore - 756047

Prop. Manoranjan Acharya, Ph. 8018206364

Odisha, GST No : 21ADSPA9220D1Z1

SI. No.

351

Date: 10.01.2026

Name of the Buyer J.E. Khaira
Address _____

GSTIN _____

SI No	Description of Goods	Qty.	Price Per Unit	Value of Goods	OGST		CGST		TOTAL	Rs.	P.	
					Rate of %	Rate of Amount	Rate of %	Rate of Amount				
	Spind											
	Cement	95 bags	281.00	26695.00	9%	2402.50	9%	2402.50	31500	00		
	Rupees	<u>Thirty one thousand five Hundred, only.</u>										
	TOTAL								31500.00			
	Q. TOTAL											

All the disputes are subjected to Balasore Jurisdiction.

Goods once sold can not be returned

Printers Name : Maa Mangala Press, Khaira SI.No. 0101-2000

For M/s Jaya Durga Enterprises