

TAX INVOICE

M/S JYOTI TRADERS KANTAPADA BAZAR RAJKANIKA KENDRAPARA GSTIN/UIN: 21AZRPB8023E1ZR State Name : Odisha, Code : 21		Invoice No. JAN/31/25-26	Dated 12/JAN/2026
Consignee (Ship to) JEE RAJKANIKA RAJKANIKA Kendrapara, Odisha odisha State Name : Odisha, Code : 21		Reference No. & Date.	Mode/Terms of Payment
Buyer (Bill to) JEE RAJKANIKA RAJKANIKA Kendrapara, Odisha odisha State Name : Odisha, Code : 21		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate Incl. of Tax	Rate	per	Amount
1	CEMENT DALMIA	2523	030 BAG	330.00	279.66	BAG	8389.83
							CGST 9% SGST 9% ROUND OFF
							755.08 755.08
			Total				30 BAG ₹ 9900.00 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	8389.83	9%	755.08	9%	755.08	1510.17
Total	8389.831		755.08		755.08	1510.17

Tax Amount (in words) : One Thousand Five Hundred Ten Rupees And Seventeen Paise Only.

Company's PAN : **AZRPB8023E**

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 INDIAN BANK
A/c No.: A/C-50462418703
Branch & If: RAJKANIKA & ALLA0210570

for M/S. JYOTI TRADERS

[Handwritten Signature]



This is a Computer Generated Invoice