

Tax Invoice											
See Section 31 of IGST Act & CGST Rule 7						(ORIGINAL FOR RECIPIENT)					
Seller : M/S JYOTI TRADERS Kantapada Bazar, Rajkanika, Gangadharpur, Kendrapara, Odisha -754220. GSTIN/ UIN : 21AZRPB8023E12R State Name : Odisha, Code : 21 Contact : 9437310182 / 9658362317 E-Mail :						Invoice No.		Dated		Page-01	
						JT/25-26/JAN-33		12-JAN-2026		Delivery Note	
Buyer : JEE, RAJKANIKA BLOCK Rajkanika, Kendrapara Pin - 754220, Odisha GSTIN/ UIN : Unregistered PAN/IT No : Contact : State Name : Odisha, Code : 21 Place of Supply : Odisha						Supplier's Ref.		Other Reference(S)			
						JT/25-26/JAN-33					
						Buyer's Order No.		Dated			
						NA		12-JAN-2026		Motor Vehicle No.	
						Terms of Delivery		Bill of Lading/LR-RR No.			
						NA		JT/25-26/JAN-33			
Sl No.	Description of Goods	HSN/ SAC	GST Rate	Qty.	Rate (Rs.)	Total Amount (Rs.)	Per	GST (Amt.)	Amount (Rs.)		
1	10 MM CHIPS	2517	5%	0.000	0.00	0.00	CUM	0.00	0.00		
2	12 MM CHIPS	2517	5%	2.300	2713.87	6241.90	CUM	312.10	6554.00		
3	FILLING SAND	2505	5%	3.780	795.92	3008.57	CUM	150.43	3159.00		
4	COARSE SAND	2505	5%	2.500	803.43	2008.58	CUM	100.43	2109.00		
5	40 MM METAL	2517	5%	2.400	2291.67	5500.00	CUM	275.00	5775.00		
6	20 MM CHIPS	2517	5%	0.000	0.00	0.00	CUM	0.00	0.00		
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Total				10.98		16759.04		837.95	17597.00		
Amount Chargeable (in words)											
INR Seventeen Thousand Five Hundred Ninety Seven Rupees Only. E. & O.E											
Tax : INR Eight Hundred Thirty Seven Rupees And Ninety Five Paise Only											
Company's PAN :											
<u>Declaration</u>											
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.											
Customer's Seal and Signature											
SUBJECT TO KENDRAPARA JURISDICTION This is a Computer Generated Invoice.											

Kantapada

