

Tax Invoice

See Section 31 of IGST Act & CGST Rule 7

(ORIGINAL FOR RECIPIENT)

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Seller : M/S JYOTI TRADERS Kantapada Bazar, Rajkanika, Gangadharpur, Kendrapara, Odisha -754220. GSTIN/UIN: 21AZRPB8023E1ZR State Name : Odisha, Code : 21 Contact : 9437310182 / 9658362317 E-Mail :	Invoice No. JT/25-26/JAN-32	Dated 12-JAN-2026
	Delivery Note	Mode/Terms of Payment
	Supper's Ref. JT/25-26/JAN-32	Other Reference(S)
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	Buyer's Order No. NA	Dated 12-JAN-2026
	Motor Vehicle No. NA	Destination
	Terms of Delivery NA	Bill of Lading/LR-RR No. JT/25-26/JAN-32

Sl No.	Description of Goods	ISN/ SAC	GST Rate	Qnt.	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%	2.400	2713.89	6513.34	CUM	325.67	6839.00
3	FILLING SAND	2505	5%	42.200	796.03	33592.38	CUM	1679.62	35272.00
4	COARSE SAND	2505	5%	6.700	803.27	5381.91	CUM	269.10	5651.00
5	40 MM METAL	2517	5%	6.200	2291.71	14208.57	CUM	710.43	14919.00
6	20 MM CHIPS	2517	5%	0.000	0.00	0.00	CUM	0.00	0.00
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Total					57.5	59696.20		2984.81	62681.00

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

INR Sixty Two Thousand Six Hundred Eighty One Rupees Only.

Tax : INR Two Thousand Nine Hundred Eighty Four Rupees. And Eighty One Paise Only

Company's PAN :

Declaration

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