

Tax Invoice

SATYA AGENCY BADA MANGALPUR DHARMASALA, JARKA JAJPUR GSTIN/UIN: 21ARQPP7611P1Z7 State Name : Odisha, Code : 21 Consignee (Ship to) J.E. DHARMASALA DHARMASALA JAJPUR State Name : Odisha, Code : 21 Buyer (Bill to) J.E. DHARMASALA DHARMASALA JAJPUR State Name : Odisha, Code : 21	Invoice No. 1160 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 18-Jan-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	50 BAGS	315.00	BAGS	15,750.00
	CGST@9%				9 %	1,417.50
	SGST@9%				9 %	1,417.50
Total			50 BAGS			₹ 18,585.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	15,750.00	9%	1,417.50	9%	1,417.50	2,835.00
Total	15,750.00		1,417.50		1,417.50	2,835.00

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

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


 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SATYA AGENCY BADA MANGALPUR DHARMASALA, JARKA JAJPUR GSTIN/UIN: 21ARQPP7611P1Z7 State Name : Odisha, Code : 21	Invoice No. 1164	Dated 19-Jan-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) J.E. DHARMASALA DHARMASALA JAJPUR State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) J.E. DHARMASALA DHARMASALA JAJPUR State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	50 BAGS	315.00	BAGS	15,750.00
	CGST@9%				9 %	1,417.50
	SGST@9%				9 %	1,417.50
Total			50 BAGS			₹ 18,585.00

Amount Chargeable (in words) **INR Eighteen Thousand Five Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	15,750.00	9%	1,417.50	9%	1,417.50	2,835.00
Total	15,750.00		1,417.50		1,417.50	2,835.00

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

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

for SATYA AGENCY
SATYA AGENCY
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M/S. MAHAVIR TRADERS KAPILESWARPUR BADAMANGALPUR DHARMASALA, JAJPUR ODISHA GSTIN/UIN: 21FPBPP7301Q1ZO State Name : Odisha, Code : 21 E-Mail : paniduddu2001@gmail.com	Invoice No. MT/437/25-26	Dated 6-Jan-26	
Consignee (Ship to) J.E. DHARMASALA BLOCK DHARMASALA JAJPUR State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) J.E. DHARMASALA BLOCK DHARMASALA JAJPUR State Name : Odisha, Code : 21	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No. dt. 6-Jan-26	Motor Vehicle No.	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ULTRATECH CEMENT	25232930	100 BAG	366.98	311.00	BAG	31,100.00
	OUTPUT CGST						2,799.00
	OUTPUT SGST						2,799.00
Total			100 BAG				₹ 36,698.00

E. & O.E

Amount Chargeable (in words) **INR Thirty Six Thousand Six Hundred Ninety Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	31,100.00	9%	2,799.00	9%	2,799.00	5,598.00
Total	31,100.00		2,799.00		2,799.00	5,598.00

Tax Amount (in words) : **INR Five Thousand Five Hundred Ninety Eight Only**

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

for M/S. MAHAVIR TRADERS

 Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

SRI LOKANATHA HARDWARE & PAINTS
 MAIN MARKET JARAKA,
 JAJPUR
 GSTIN/UIN: 21AQRPM2363D1Z1
 State Name : Odisha, Code : 21
 Contact : 9937525477
 E-Mail : khiridmaharana01@gmail.com
 Consignee (Ship to)
J E Dharamasala Block
 State Name : Odisha, Code : 21
 Buyer (Bill to)
J E Dharamasala Block
 State Name : Odisha, Code : 21

Invoice No. 638	Dated 2-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nerolac Cement Puty 40 Kg	32141000	2.00 BAGS	550.85	BAGS		1,101.70
2	Magic Silk Sme Silver Metallic 200 MI	3210	2.00 pcs	194.92	pcs		389.84
3	NER ALUMINIUM PAINT DUAL_P_1L	3209	1.00 NOS	355.93	NOS		355.93
4	NER W/T EXT PRIM WHITE_20L	32099090	2.00 NOS	3,118.00	NOS		6,236.00
5	1103 MAGIC BHARATAM LATEX PAINT EXT.[8000] 20KG	32100011	2.00 NOS	2,550.00	NOS		5,100.00
6	Beauty Little Mast.Sheen Ccd Blms1 20l	32091010	1.00 NOS	3,350.00	NOS		3,350.00
7	Nerolac Zink Yellow Primer 1l	32089029	3.00 NOS	254.24	NOS		762.72
8	1103 MAGIC XT PRO EXT EMUL BASE Y8 9LT	32100011	2.00 NOS	2,250.00	NOS		4,500.00
							21,796.19
	Less :						1,961.65
							1,961.65
							(-).49
	OUTPUT CGST						
	OUTPUT SGST						
	ROUND OFF						
	Total						₹ 25,719.00

Amount Chargeable (in words) **INR Twenty Five Thousand Seven Hundred Nineteen Only** E. & O

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	1,101.70	9%	99.15	9%	99.15	198.30
3210	389.84	9%	35.09	9%	35.09	70.18
3209	355.93	9%	32.03	9%	32.03	64.06
32099090	6,236.00	9%	561.24	9%	561.24	1,122.48
32100011	9,600.00	9%	864.00	9%	864.00	1,728.00
32091010	3,350.00	9%	301.50	9%	301.50	603.00
32089029	762.72	9%	68.64	9%	68.64	137.28
Total	21,796.19		1,961.65		1,961.65	3,923.30

Tax Amount (in words) : **INR Three Thousand Nine Hundred Twenty Three and Thirty paise Only**

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 : STATE BANK OF INDIA
 A/c No. : 34363598458
 Branch & IFS Code: JARAKA(12054) & SBIN0012054

Customer's Seal and Signature _____ for SRI LOKANATHA HARDWARE & PAINTS

This is a Computer Generated Invoice

SRI LOKNATH HARDWARE AND PAINTS

Proprietor

RETAIL INVOICE

M/s. GAYATREE MARBLES

BADAMANGALPUR, JARAKA, P.O. DHARMASALA, DIST - JAJPUR, PIN - 755008

GSTIN - 21BFGPM9555L1Z1

Date 07.01.2026

Mob : 9438561323, 9658823803

Sl.No. 158

Name J.E Dharmasala

Address Dharmasala Block GSTIN

Sl. No.	Description of Goods	HSN Code	Qty.	Price per Unit	Value of Goods	Total Value	
						Rs.	P
	Marble Slab		400	53		21,200 .	00
			Soft				
	2x1 wall tiles		50 box	321		16,050 .	00
TOTAL						37,250 .	00
CGST % 9%						3,350 .	50
OGST % 9%						3,350 .	50
GRAND TOTAL						43,955 .	00

(Rupees Forty three thousand
Nine hundred fifty five only)

This registration Certificate is valid on the date of issue of this Retail Invoice.

Kishan Ch Sahoo

**Signature of the Dealer /
Authorised Person**

Printed By : J.N. Advertisers, Jaraka
Sl. No. 1 to 500

RETAIL INVOICE

M/s. GAYATREE MARBLES

BADAMANGALPUR, JARAKA, P.O. DHARMASALA, DIST - JAJPUR, PIN - 755008

GSTIN - 21BFGPM9555L1Z1

Date 06.01.2026

Mob : 9438561323, 9658823803

Sl.No. 157

Name J. E Dharmasala

Address Dharmasala Block GSTIN

Sl. No.	Description of Goods	HSN Code	Qty.	Price per Unit	Value of Goods	Total Value	
						Rs.	P
	Marble slab		780 Sqft	53		41,340.	00
TOTAL						41,340.	00
CGST % 9%						3,720.	60
OGST % 9%						3,720.	60
GRAND TOTAL						48,781.	80

(Rupees Fourty Eight thousand
Seven hundred Eighty One only)

Kishou Ch Sahoo

**Signature of the Dealer /
Authorised Person**

This registration Certificate is valid on the date of issue of this Retail Invoice.

Printed By : J.N. Advertisers, Jaraka
Sl. No. 1 to 500