

INVOICE

GST: 21ANDPN3031A1ZZ

GAJAPATI ENTERPRISES

Cement & Iron Merchant
Main Road, Rayagada, Gajapati Dist., Odisha - 761213.

Cell: 7655012216

SI. No. **94**
Date: 18-01-2025

Details of Receiver (Billed to)
Details of the person to whom the invoice is billed

Name: B.D.O
Address: Rayagada
State: Odisha State Code: 21
GSTIN/Unique ID:

Details of Consignee (Shipped to)
Address of delivery to be specified if different from billing address

Name:
Address:
State:
GSTIN/Unique ID:

Sl. No.	Description of Goods	HSN/A/c Code	Qty.	Rate	Total	Taxable Value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total Amount
	Cement	2325	150	358	53,700	45508.47	9%	4095.76	9%	4095.76	—	—	53,700

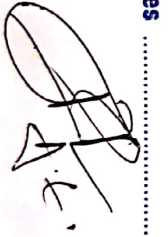
Transportation Mode: Total Invoice Value (in Figure)

Vehicle Number: Total Invoice Value (in Word)

Date of Supply: Amount of Tax subject to Reverse Charges

Place of Supply:

Bank: SBI, Rayagada, A/c No.: 40527123006, IFSC: SBIN0018477



Busant Nayak
for GAJAPATI ENTERPRISES

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Cement & Iron Merchant

Main Road, Rayagada, Gajapati Dist., Odisha - 761213.

Sl. No. **95**
Date: 18-01-2025

Details of Receiver (Billed to)
Details of the person to whom the invoice is billed

Name: B.D.D
Address: Rayagada
State: Odisha State Code: 21
GSTIN/Unique ID:

Details of Consignee (Shipped to)
Address of delivery to be specified if different from billing address

Name:
Address:
State: State Code:
GSTIN/Unique ID:

Sl. No.	Description of Goods	HSN/A/c Code	Qty.	Rate	Total	Taxable Value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total Amount
	Cement	2325	150	358	53700	45508.47	9%	4095.76	9%	4095.76	-	-	53700

Transportation Mode: Total Invoice Value (in Figure) :
 Vehicle Number: Total Invoice Value (in Word) :
 Date of Supply: Amount of Tax subject to Reverse Charges :
 Place of Supply:
 Bank: SBI, Rayagada, A/c No.: 40527123006, IFSC: SBIN0018477

B. D. D
for GAJAPATI ENTERPRISES