

M/S P B TRADERS 25-26

Tax Invoice

M/S P B TRADERS 25-26 Gangadharpur, Jaraka, Dharmasala, Jajpur. GSTIN/UNI: 21CFGPB4517L1ZR State Name: Odisha, Code : 21 E-Mail : raypradipta32@gmail.com Mob No-7978938542	Invoice No. GSTIN /25-26/305	Date: 22.12.2025
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	
	Despatch Document No.	Delivery Note Date
	Despatch through No. Road, vehicle	Destination JARAKA
	Bill of Lading/LR-RR No	OD04 S 7130
Consignee PRADIPTA KUMAR RAY , Gangadharpur , Jaraka , Dharmasala , Jajpur State Name: Odisha , Code : 21		Terms of Delivery
Buyer (if other than consignee) J.E. DHARMASALA , DHARMASALA , JAIPUR State Name: Odisha , Code : 21		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Paver Blocks	68101990	900.00	42.37	Sqf.	38,133.00
					%	3,431.97
					%	3,431.97
	SGST(Output)-9% CGST(Output)-9% Round Off					
	Total		900.00	50.00		44,996.94

Amount Chargeable (in words) : FORTY FOUR THOUSAND NINE HUNDRED NINETY SIX RUPEES & NINETY FOUR PAISA ONLY.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101990	38,133.00	9.00%	3431.97	9.00%	3431.97	6863.94
Total	38,133.00		3431.97		3431.97	6863.94

Tax Amount (in words) : SIX THOUSAND EIGHT HUNDRED SIXTY THREE RUPEES & NINETY FOUR PAISA ONLY.


Declaration..... We declare that this invoice shows the actual Price of the Goods Described and that all particulars are true and correct	M/S PB TRADERS 22.12.25
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This is a Computer Generated Invoice

M/S P B TRADERS 25-26

Tax Invoice


M/S P B TRADERS 25-26 Gangadharpur, Jaraka, Dharmasala, Jajpur. GSTIN/UNI::21CFGPB4517L1ZR State Name:Odisha , Code :21 E-Mail :raypradipta32@gmail.com Mob No-7978938542	Invoice No. GSTIN /25-26/306	Date:-23.12.2025
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	
	Despatch Document No.	Delivery Note Date
	Despatch through No. Road ,vehicle	Destination JARAKA
	Bill of Lading/LR-RR No	OD04 S 7130
Consignee PRADIPTA KUMAR RAY , Gangadharpur , Jaraka , Dharmasala , Jajpur State Name:Odisha , Code :21	Terms of Delivery	
Buyer(if otherthan consignee) J.E. DHARMASALA , DHARMASALA ,JAI PUR State Name:Odisha , Code :21		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Paver Blocks	68101990	900.00	42.37	Sqf.	38,133.00
					%	3,431.97
					%	3,431.97
	SGST(Output)-9% CGST(Output)-9% Round Off 					
	Total		900.00	50.00		44,996.94

Amount Chargeable(inwords) :**FORTY FOUR THOUSAND NINE HUNDRED NINETY SIX RUPEES &NINETY FOUR PAISA ONLY.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total TaxAmount
		Rate	Amount	Rate	Amount	
68101990	38,133.00	9.00%	3431.97	9.00%	3431.97	6863.94
Total	38,133.00		3431.97		3431.97	6863.94

Tax Amount (Inwords): SIX THOUSAND EIGHT HUNDRED SIXTY THREE RUPEES & NINETY FOUR PAISA ONLY.


Declartion..... We declare that this invoice shows the actual Price of the Goods Described and that all particulars are true and correct	M/S PB TRADERS  Authorised Signatory Proprietor 23.12.25
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M/S P B TRADERS 25-26

Tax Invoice

M/S P B TRADERS 25-26 Gangadharpur, Jaraka, Dharmasala, Jajpur. GSTIN/UNI::21CFGPB4517L1ZR State Name:Odisha , Code :21 E-Mail :raypradipta32@gmail.com Mob No-7978938542	Invoice No. GSTIN /25-26/308	Date:-26.12.2025
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	
	Despatch Document No.	Delivery Note Date
	Despatch through No. Road ,vehicle	Destination JARAKA
Consignee PRADIPTA KUMAR RAY , Gangadharpur , Jaraka , Dharmasala , Jajpur State Name:Odisha , Code :21	Bill of Lading/LR-RR No OD04 S 7130	Terms of Delivery
Buyer(if otherthan consignee) J.E. DHARMASALA , DHARMASALA ,JAIPUR State Name:Odisha , Code :21		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Paver Blocks	68101990	900.00	42.37	Sqf.	38,133.00
					%	3,431.97
					%	3,431.97
	SGST(Output)-9% CGST(Output)-9% Round Off 					
	Total		900.00	50.00		44,996.94

Amount Chargeable(inwords) :FORTY FOUR THOUSAND NINE HUNDRED NINETY SIX RUPEES &NINETY FOUR PAISA ONLY.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total TaxAmount
		Rate	Amount	Rate	Amount	
68101990	38,133.00	9.00%	3431.97	9.00%	3431.97	6863.94
Total	38,133.00		3431.97		3431.97	6863.94

Tax Amount (inwords): SIX THOUSAND EIGHT HUNDRED SIXTY THREE RUPEES & NINETY FOUR PAISA ONLY.

Declaration.....

We declare that this invoice shows the actual Price of the Goods Described and that all particulars are true and correct

M/S PB TRADERS

Proprietor
Authorized Signatory

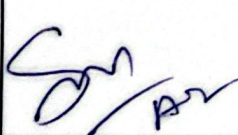
26.12.25

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M/S P B TRADERS 25-26

Tax Invoice


M/S P B TRADERS 25-26 Gangadharpur, Jaraka, Dharmasala, Jajpur. GSTIN/UNI::21CFGPB4517L1ZR State Name:Odisha , Code :21 E-Mail :raypradipta32@gmail.com Mob No-7978938542	Invoice No. GSTIN /25-26/309	Date:-27.12.2025
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	
	Despatch Document No.	Delivery Note Date
	Despatch through No. Road ,vehicle	Destination JARAKA
Consignee PRADIPTA KUMAR RAY , Gangadharpur , Jaraka , Dharmasala , Jajpur State Name:Odisha , Code :21	Bill of Lading/LR-RR No OD04 S 7130	Terms of Delivery
Buyer(if otherthan consignee) J.E. DHARMASALA , DHARMASALA ,JAJPUR State Name:Odisha , Code :21		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Paver Blocks	68101990	900.00	42.37	Sqf.	38,133.00
					%	3,431.97
					%	3,431.97
	SGST(Output)-9% CGST(Output)-9% Round Off 					
	Total		900.00	50.00		44,996.94

Amount Chargeable(inwords) :FORTY FOUR THOUSAND NINE HUNDRED NINETY SIX RUPEES &NINETY FOUR PAISA ONLY.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total TaxAmount
		Rate	Amount	Rate	Amount	
68101990	38,133.00	9.00%	3431.97	9.00%	3431.97	6863.94
Total	38,133.00		3431.97		3431.97	6863.94

Tax Amount (inwords): SIX THOUSAND EIGHT HUNDRED SIXTY THREE RUPEES & NINETY FOUR PAISA ONLY.


Declartion..... We declare that this invoice shows the actual Price of the Goods Described and that all particulars are true and correct	M/S PB TRADERS  Proprietor 27.12.25
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M/S P B TRADERS 25-26

Tax Invoice


M/S P B TRADERS 25-26 Gangadharpur, Jaraka, Dharmasala, Jajpur. GSTIN/UNI::21CFGPB4517L1ZR State Name:Odisha , Code :21 E-Mail :raypradipta32@gmail.com Mob No-7978938542	Invoice No.310 GSTIN /25-26/310	Date:-29.12.2025
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	
	Despatch Document No.	Delivery Note Date
	Despatch through No. Road ,vehicle	Destination JARAKA
Consignee PRADIPTA KUMAR RAY , Gangadharpur , Jaraka , Dharmasala , Jajpur State Name:Odisha , Code :21	Bill of Lading/LR-RR No OD04 S 7130	Terms of Delivery
Buyer(if otherthan consignee) J.E. DHARMASALA , DHARMASALA JAJPUR State Name:Odisha , Code :21		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Paver Blocks	68101990	200.00	42.37	Sqf.	8,474.00
					%	762.66
					%	762.66
	SGST(Output)-9% CGST(Output)-9% Round Off 					
	Total		200.00	50.00		9,999.32

Amount Chargeable(inwords) :NINE THOUSAND NINE HUNDRED NINETY NINE RUPEES & THIRTY TWO PAISA ONLY.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total TaxAmount
		Rate	Amount	Rate	Amount	
68101990	8,474.00	9.00%	762.66	9.00%	762.66	1525.32
Total	8,474.00		762.66		762.66	1525.32

Tax Amount (inwords): ONE THOUSAND FIVE HUNDRED TWENTY FIVE RUPEES & THIRTY TWO PAISA ONLY.

Declaration..... We declare that this invoice shows the actual Price of the Goods Described and that all particulars are true and correct	M/S PB TRADERS  Proprietor Authorised Signatory 29.12.25
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