

**TAX INVOICE**

# M/S. JAY MAADI TRADERS

In front of Prashanti Hotel, Turanga, Angul, Odisha  
**GSTIN : 21BPTPK5334Q1ZA**

Name JE Talcher Block.

**265**

Address \_\_\_\_\_

Invoice No. \_\_\_\_\_

GSTIN \_\_\_\_\_

Date 20.1.26

Sl. No.	Description	HSN Code	Qty	Rate	AMOUNT		
					Rs.	P	
①	Cement		220 bag	244.59	53810	50	
					<b>Total</b>	53810	50
					<b>CGST 6%</b>	4842	94
					<b>SGST 6%</b>	4842	94
					<b>G. Total</b>	63496	39

PAID AND CANCELLED

B.D.O, TALCHER

Certified that the materials as Cited in the vouchers are used Fully in above said works & this voucher is authentic one.

AE/JE/GPTA/EO, Talcher Block

Rupees Sixty three thousand four hundred ninty six Only.)

Signature of the dealer  
 Authorised Signatory