

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

See Section 31 of IGST Act & CGST Rule 7

Page-01

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. <b>JT/25-26/feb-18</b>	Dated <b>10-feb-2026</b>
		Delivery Note	Mode/Terms of Payment
		Supper's Ref. <b>JT/25-26/feb-18</b>	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 <b>10-feb-2026</b>
		Motor Vehicle No. NA	Destination
		Terms of Delivery NA	Bill of Lading/LR-RR No. <b>JT/25-26/feb-18</b>

Sl No.	Description of Goods	HSN/ SAC	GST Rate	Qty.	Rate (Rs.)	Total Amount (Rs.)	Per	GST (Amt.)	Amount (Rs.)
1	10 MM CHIPS	2517	5%	2.461	2732.15	6723.81	CUM	336.19	7060.00
2	12 MM CHIPS	2517	5%	0.000	0.00	0.00	CUM	0.00	0.00
3	FILLING SAND	2505	5%	8.687	731.80	6357.15	CUM	317.86	6675.00
4	COARSE SAND	2505	5%	5.788	738.80	4276.19	CUM	213.81	4490.00
5	40 MM METAL	2517	5%	3.290	2281.37	7505.71	CUM	375.29	7881.00
6	20 MM CHIPS	2517	5%	3.692	2707.01	9994.28	CUM	499.71	10494.00
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<b>Total</b>				<b>23.918</b>		<b>34857.14</b>		<b>1742.86</b>	<b>36600.00</b>

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

INR Thirty Six Thousand Six Hundred Only.

Tax / INR One Thousand Seven Hundred Fourty Two Rupees And Eighty Six 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



for M/S Jyoti Traders

Authorised Signatory

SUBJECT TO KENDRAPARA JURISDICTION  
 This is a Computer Generated Invoice

*[Handwritten Signature]*