







# PRADEEP KUMAR PATRA

AT- TANGARANI P.O- JHUMPURADIST-KEONJHAR,  
Mob : 7873445883, GSTIN: 21EKYPP0422B1ZF

## TAX INVOICE

SINo. .... 77

Date: 03.02.2026

Name of the recipient/ Purchaser

Address: T E Saha Bheek

Name of the recipient/ Purchaser

Address of Delivery if different from place of Supply

GSTIN NO.....

S.L No.	Description of Goods	HSN CODE	Qty	Unit	Price	Total Value	SGST		CGST		Total Amount	
							%	Amount	%	Amount	Rs.	P.
(1)	Sand (m)		26.5m		1189.31	29971.89	2.5	749.30	2.5	749.30	31470	48
(2)	Sand (5)		19.12		1119.31	21401.21	2.5	535.03	2.5	535.03	22471	27
(3)	M.B. Mental		9.17		1903.16	17451.98	2.5	436.30	2.5	436.30	18324	58
(4)	C.B chips (10mm)		8.91		2326.58	19287.35	2.5	482.18	2.5	482.18	20251	72
(5)	C.B chips (20mm)		13.53		2212.11	27879.37	2.5	696.98	2.5	696.98	29273	34
<b>GRAND TOTAL</b>											1,21,797	39

Rupees in words: One lakh twenty one thousand seven hundred and fifty seven Rupees only

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. We are not responsible for any breakage of goods after delivery.

*[Signature]*

# J.M.T. HARDWARE

& ORDER SUPPLIER

Jhumpura, Keonjhar-758031

No.:

Date: 02.02.21

Name:

J E Sadar

Address:

Keonjhar

Qty.	Particulars	Rate	Amount	
			Rs.	P.
18,410	B. case	90.10	1658	56
		<b>TOTAL</b>	<b>1658</b>	<b>56</b>

Rupees: One thousand Six hundred  
fifty eight Only

Signature: [Signature]

**TAX INVOICE**

Mob : 7978752228  
9437127249  
7978685253

**SARA TRADING CO.**

TANGARANI, JHUMPURA, KEONJHAR-758031 (ODISHA)

GSTIN : 21ACMPH4477N1Z8

Name: J. E Sadan. Block  
Address: Keonjhar  
GSTIN: \_\_\_\_\_

No: 089  
Date: 10-2-2026  
Vehicle No: 0009ND-534E

SI No.	Description of goods	HSN Code	Qty	Rate	Amount		
					Rs.	P.	
①	Fly Ash Bricks	69	8911	6.59	58,723	49	
<b>Total</b>						58,723	49
CGST 6%						3,523	40
SGST 6%						3,523	40
Round Off						(-)	29
<b>G. TOTAL</b>						65,770	00

Rupees Sixty Five Thousand  
Seven Hundred Seventy only.

For SARA TRADING CO.

  
Authorised Signatory

9937053845

guptabijay327@gmail.com

GROUND FLOOR KHATA NO-  
331/268.PLOT-NG-795/2425  
JHUMPURA JHUMPURA**GAYATRI MARBLES & TILES**GSTIN: 21AMIPG3670QZZS  
State: 21-Odisha**Tax Invoice**Invoice No.: 6005  
Date: 04/03/2026  
Place of Supply: 21-Odisha

Bill To:

**J.E SADAR BLOCK  
KEONJHAR**

Contact No.: 7978823320

State: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	VITRIFIED TILES 600X600	69072100	82	Box	₹ 469.08	₹ 6,923.69 (18%)	₹ 45,388.64
2	NBAD STAR WHITE_20K	32091010	2	Pac	₹ 934.11	₹ 336.28 (18%)	₹ 2,204.50
<b>Total</b>			<b>84</b>			<b>₹ 7,259.97</b>	<b>₹ 47,593.14</b>

Sub Total	₹ 40,333.17
SGST@9%	₹ 3,629.99
CGST@9%	₹ 3,629.99
Round off	- ₹ 0.14
<b>Total</b>	<b>₹ 47,593.00</b>
Received	₹ 47,593.00
Balance	₹ 0.00

Pay To:

Bank Name : BANK OF INDIA, JHUMPURA

Bank Account No. : 540430150000003

Bank IFSC code : BKID0005404

Account holder's name : GAYATRI MARBLES &amp; TILES

Invoice Amount In Words

Twenty Seven Thousand Five Hundred Ninety Three Rupees only

Terms And Conditions

Terms for doing business with us!

GAYATRI MARBLES &amp; TILES

  
 Authorized Signatory


**TAX INVOICE**

**FARHAN STORE**

AT/PO- JHUMPURA, DIST-KEONJHAR - 758031 (ODISHA)

MOB : 9668232380

GSTIN : 21ACEPF2782L1ZQ

Sl. No. : **3810**

Date : **02.03.24**

Name & Address of the Recipient/Purchaser

Address of the Recipient/Purchaser

Address of the delivery. If different from the place of supply

*Jk Sudar Block  
Keonjhar*

Place : .....

City : .....

PIN : .....

GSTIN : .....

Sl. No.	Description of Goods	HSN/SAC Code of the Goods/Service	Qty.	Unit	Unit Price	Total Amount
01	white Duffel 20x	3209	02		940.67	1881.35
02	weather coat 20x	3209	01		2305.08	2305.08

Insurance if any

Packing & Forwarding Charge (if any)

TOTAL

4186.43

CGST @ 9%

376.77

SGST @ 9%

376.77

IGST @

03

Grand Total

4940

TOTAL (In words).....

*Four Thousand nine hundred and forty*

N.B.:

- \* Goods once sold can't be returnable.
- \* Customers are advised to check the materials before taking delivery
- \* This registration certificate is valid on the date of issue of this Tax Invoice
- \* All disputes subject to Keonjhar jurisdiction.

For FARHAN STORE

Signature/ Digital Sign of the supplier or his Authorised Signatory



ଉତ୍କଳ ସମ୍ମିଳନୀ

ଏଠି ଶ୍ରୀ କମଳ ମଣ୍ଡଳ ଦି. V ଶାସ୍ତ୍ରୀଙ୍କୁ ସମ୍ମିଳନୀ ସମ୍ପାଦକଙ୍କୁ ଉପକ୍ରମିତ ନିଧିପତ୍ରରେ  
ମୋଡ଼ା ଖର୍ଚ୍ଚକୁ ଶ୍ରୀମାତା ପାଣିନୀମଣ୍ଡଳରୁ ଶ୍ରୀମତୀ ପୁଲକରୀ ଡେପୋଜିଟିଂ ଏଣ୍ଡ  
JF Sadar ନମ୍ବର ୧୫ ୨୧୧୬ ଓ ୨୧୧୭ (୧୯୫୬)ରେ ପଠାଯାଇ ଚାଲୁଛି) ଶ୍ରୀ  
ସୁକୁମାରୀ ।

ଉପରୋକ୍ତ ମୋଡ଼ାକୁ ବ୍ୟବହାର କରାଯାଉଥିବା ପ୍ରମାଣ

ଉପକ୍ରମ



Kunha Munda

ଉତ୍କଳ ଉତ୍ସବ

ଶ୍ରୀ ଶ୍ରୀ ନିର୍ମଳ ମହାନ୍ତ ବି-ପଂଚମୀ ପେଟ ମହାନ୍ତ ସା-ବନକରକଳା ଡି-କୋଲ୍ଟର  
ଉତ୍କଳ ଉତ୍ସବ ଉପାରି ସମ୍ପୂର୍ଣ୍ଣ ଭାବେ ବନକରକଳା ଶ୍ରୀମାତା ଶୋକିନୀ ମହାନ୍ତ ଓ  
Non Sal Wood Setering କରୁଣି J E Sadar, Keonjhar ଓ ଚାନ୍ଦି  
Rs - 44,808 (ଚଉପଚାଶ ହଜାର ଆଠଶହ ଆଠ) ଟଙ୍କା ବୁକ୍ସି କରୁଣି ।

ଉତ୍କଳ ଉତ୍ସବୀ ସମାଜର ସେବା କର୍ମରେ ଯୋଗ୍ୟ  
ଧ୍ୟାନୀ ଉତ୍କଳ ଉତ୍ସବୀ

ନିର୍ମଳ ମହାନ୍ତ



କ୍ରିଷ୍ଣ ଉତ୍ସବ

ସ୍ୱର୍ଗ ଶ୍ରୀ ଶରଦସ୍ୟ ସ୍ୱର୍ଗା ବିଳ-ସମ୍ପାଗମସ୍ତୁ ସା-ଦକ୍ଷଣ ଦିକା ଦିକ୍ଷ-ଦୋହୁତ୍ସୁ  
କ୍ରିଷ୍ଣୋତ୍ସବକାଳାତ୍ପୁଣ୍ୟା ଶକ୍ତିକାଳାତାଦୋତ୍ସାଦିକ୍ଷ ମଦିକ୍ଷ (SCAFFOLDING  
CA Scaffolding କର୍ମ ଟିଏ Sadar Keonjher କୋଲକାତା 476 (କୋଲକା ଉତ୍ତର)  
କା ସ୍ୱର୍ଗ ଉତ୍ସବ ।

କ୍ରିଷ୍ଣ ଉତ୍ସବକାଳାତ୍ପୁଣ୍ୟା ଶକ୍ତିକାଳାତାଦୋତ୍ସାଦିକ୍ଷ ମଦିକ୍ଷ

କ୍ରିଷ୍ଣ

କ୍ରିଷ୍ଣ

# KALINGA STEEL FABRICATION

B to B

JAGNNATHPUR, KEONJHAR, NEAR IDBI BANK

B to C

GSTIN- 21ABYPR8728D1Z7

TAX INVOICE

1509

Sl. No.....

Date... 02.03.2025

Name of the Recipient/Purchaser

J E Sadav

GSTIN NO.....

Address of the Recipient / purchaser

Keonjhar

Vehicle No.....

Address of delivery, if different  
From the place of supply

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty	Unit Price	Total Value	SGST		CGST		IGST		Total Amount		
						%	Amount	%	Amount	%	Amount	Rs	P	
1	MS Door and Window		5.66	6513.92	39063.89	9%		9%	3515.73			46095	10	
GRAND TOTAL													46095	10

Rupees in words: Forty Six thousand ninety five .....only

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

My bank details:- Kalinga Steel Fabrication  
A/c no. - 1016651100000028, IDBI bank,  
Keonjhar Branch, IFSC - IBKL0001016

Customer's Signature

For Kalinga Steel Fabrication  
Signature