

जय माता दी जय माता दी

TAX INVOICE

Mob.: 9439443658, 6370842520

KAILASH NAYAK

BADAJAHATA, LACHAMANKHUNTA, RUPSA
Balasore, Odisha - 756028

PAN No. : AIVPN8845K

GST IN : 21AIVPN8845K1ZI

BUYER'S DETAILS		BILL DETAILS	
Name.....	J.E. Bada Jahata, Godapada G.P.	Invoice No.....	53 Date.....
Address.....	C.C. Road, From: Bhatkara Road, Kartick, Raut, House, Ralaya Gate, Bhatkara Road.	Challan No.....	Date 24.02.2026
GST No.....		P.O. No.....	Date 24.02.2026
State.....	State Code.....		

Sl. No.	Description of Goods	HSN Code	Qty.	Price	Per	Amount Rs.	P.
1	Cement		189 Bag	319.63	9%	44430	00

Total amount before Tax						44430	00
Add SGST @ 9%						3999	00
Add CGST @ 9%						3999	00
Add IGST @ 4%							
Round off							
Total amount after Tax						52428	100

Our Bank Details
 State Bank of India, A/c No. 11157523850
 Rupsa Branch, IFSC Code - SBIN0018965

E & O. E.

For KAILASH NAYAK
24/02/26

Subject to Balasore Jurisdiction.
Goods once sold cannot be returned or exchanged.