

GSTIN: 21BUIPR4073D2ZS

TAX INVOICE

**SRI JAGANNATH ENTERPRISES**

Mob.: 8895856231, 8093111231

At.- Bikrampur Square, Main Road, Gunupur, Dist.- Rayagada, Odisha  
 Dealers In: Cement, Iron Rods, Angulars, Flats & G.C Sheets, M.S Sheets & Other Building Materials

Invoice No. 377

Invoice Date: 15.02.2026

Transport Mode:

Reverse Charge (Y/N)

Vehicle Number:

State:

Code:

Date of Supply:

Place of Supply:

**NAME OF THE RECEIPT / PURCHASER**  
 Name: B. D. D. Gunupur  
 Address: Gunupur  
 GSTIN: State:

**DELIVERY ADDRESS / PLACE OF DELIVERY**  
 Name:  
 Address:  
 GSTIN: State:

SI No.	Product Description	HSN Code	Qty.	UOM	Rate	Taxable Value	SGST		CGST		IGST		Total Amount Rs. Ps.
							Rate	Amount	Rate	Amount	Rate	Amount	
	Cement	2523	150	bag	284.25	42212.50		3844.13		3844.13			50400.75
TOTAL Rupees in words (..... Fifty thousand, Four hundred Seventy five paise.....) Only													

All over Rs 150 per bag  
 2336  
 By 57 from  
 14/8/26  
 A-E

**TOTAL INVOICE AMOUNT IN WORDS**  
 Rupees in words (..... Fifty thousand, Four hundred  
 Seventy five paise.....) Only

Total Amount before Tax	42212.50
Add: SGST	3844.13
Add: CGST	3844.13
Add: IGST	
Total amount after Tax	50400.75
GST on Reverse Charge	

**BANK DETAILS**  
 SBI Gunupur Bank A/c No.: 40281408963,  
 IFSC: SBIN0001090  
 ( Prop.- Chittaranjan Rath)

Certified that the particulars given above are true and correct  
 For **SRI JAGANNATH ENTERPRISES**  
 Authorised Signatory

Common Seal

15UIPR4073D2ZS

TAX INVOICE

Mob.: 8895856231,8093111231

# SRI JAGANNATH ENTERPRISES

At.- Bikrampur Square, Main Road, Gunupur, Dist.- Rayagada, Odisha  
 Dealers In: Cement, Iron Rods, Angulars, Flats & G.C Sheets, M.S Sheets & Other Building Materials

Invoice No. **374** Invoice Date: **12.02.2026** Transport Mode:.....  
 Reverse Charge (Y/N) Vehicle Number:.....  
 Date:..... Code:..... Date of Supply:..... Place of Supply:.....

**NAME OF THE RECEIPT / PURCHASER**  
 Name:..... **B.D.O. Gunupur** .....  
 Address:.....  
 GSTIN:..... State:.....

**DELIVERY ADDRESS / PLACE OF DELIVERY**  
 Name:.....  
 Address:.....  
 GSTIN:..... State:.....

Sl No.	Product Description	HSN Code	Qty.	UOM	Rate	Taxable Value	SGST		CGST		IGST		Total Amount		
							Rate	Amount	Rate	Amount	Rate	Amount	Rs.	Ps.	
	Cement	2523	150	bag	284.35	42312.50		3844.13		3844.13				50400.35	
Allow for (269-150) 219 Bot 23361 39,984 Average 14/3/26 A-E															
TOTAL															

TOTAL INVOICE AMOUNT IN WORDS

Rupees in words (..... **Fifty thousand four hundred** .....  
 ..... **Seventy five paise** .....) Only

Total Amount before Tax	42312.50
Add: SGST	3844.13
Add: CGST	3844.13
Add: IGST	
Total amount after Tax	50400.35
GST on Reverse Charge	

**BANK DETAILS**  
 SBI Gunupur Bank A/c No.: 40281408963,  
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