



GSTIN : 21EBYPS2782G1Z2

TAX INVOICE

# LAKSHMI TRADERS

JAMDA, MAYURBHANJ

Mob. 9437321566

Name & Address of the Recipient / Purchaser :

*Deepti Naik (15)  
Jamsa Bala*

Address of delivery, if different from the place of supply :

Inv. No. : **149**

State : ..... State Code : .....

Date : *2/3/2026*

GSTIN : .....

Sl. No.	Description in case of Goods / Services	HSN / SAC Code of the Goods	Qty.	Unit	Unit Price	Total Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
①	<i>Konark Cement</i>		<i>14 Bag</i>		<i>325.31</i>	<i>4554.34</i>	<i>9%</i>	<i>409.89</i>	<i>9%</i>	<i>409.89</i>			<i>5374.12</i>
<b>G. Total</b>													<i>5374.12</i>

Certified that the particulars given above are true & Correct.

Rupees *Five thousand three hundred seventy four* only

For **LAKSHMI TRADERS**

*[Signature]*  
Authorised Signatory