

PANDA TRADERS

TAX INVOICE

Sl. No.: 825

At/Po- Erabang, Dist- Puri
Odisha, 752110
Mob.- 9897674237
GST IN- 21CGEPD9413J1Z0

Date: 15.8.26

Name of the Recipient/ Purchaser
J. C. Coop Worker, Coop, Puri.

Address of the recipient purchaser
(Place of Supply):

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

State: Odisha Code - 21
PIN:

STIN:

Sl. No.	Description in case of goods / Services	HSN/SAC Code of the goods/ Service	Qty.	Unit	Unit Price	Total Value	Central Tax CGST		State Tax CGST		TOTAL AMOUNT
							Rate	Amount	Rate	Amount	
1	10mm Rod.		K.g	2.50	5810	11620	9%	1046	9%	1046	13712-
2	Wall Primer Cylinder 20ltr	320910	CTR	(1)	26250	2520	9%	227	9%	227	2974-
3	Cement paint-	320910	K.g.	55	50	2750	9%	248	9%	248	3246
Total											19932.
Total (in words)						Nine thousand Nine hundred thirty two					

Limited to
Rs. 19,325/-
J

Bank Details :-

STATE BANK OF INDIA, Gop. A/c No -
C Code- SBIN0012037

certified that the particular given above are true and correct
subject to Nimapara Jurisdiction

Paid & Cancelled

B.D.O., Gop

15/8/26

For PANDA TRADERS

Signature / Digital Signature of the supplier
or his authorized signatory

Biranchi

PANDA TRADERS

TAX INVOICE

Sl. No.: 823

Date: 12.3.26.

At/Po- Erabang, Dist- Puri

Odisha, 752110

Mob.- 9897674237

GST IN- 21CGEPD9413J1Z0

Address of the recipient purchaser
(Place of Supply) :

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

Name of the Receiptant/ Purchaser

J. Ce. Cop Block. Cop. Puri.

State: Odisha Code - 21

PIN :

GSTIN :

Sl. No.	Description in case of goods / Services	HSN/SAC Code of the goods/ Service	Qty.	Unit	Unit Price	Total Value	Central Tax CGST		State Tax CGST		TOTAL AMOUNT
							Rate	Amount	Rate	Amount	
1	Cement- maha brand H.O.	2523	bags	78	286	22308	9%	2008	9%	2008	26324.
2	8mm Rad.	K.g.	240580			13944	9%	1255	9%	1255	16454.
Total											42778.
Total (in words)											Forty two thousand seven hundred and seventy eight

Limited b
No. 42, 337-10

Details :-
BANK OF INDIA, Cop. A/c No.-
Code- SBIN0012037

ed that the particular given above are true and correct.

t to Nimapara Jurisdiction.

Paid & Cancelled

B.D.O., Cop

25/2

For PANDA TRADERS

Signature / Digital Signature of the supplier
or his authorized signatory

Biranchi

PANDA TRADERS

TAX INVOICE

SI. No.: 821

At/Po- Erabang, Dist- Puri
Odisha, 752110
Mob.- 9897674237
GST IN- 21CGEPD9413J1Z0

Date: 11.3.26

Address of the recipient purchaser
(Place of Supply):

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

Name of the Recipient/ Purchaser

J. C. Cap D/cek. Cap.

State: Odisha Code - 21

PIN:

GSTIN: peru

Sl. No.	Description in case of goods / Services	HSN/SAC Code of the goods/ Service	Qty.	Unit	Unit Price	Total Value	Central Tax CGST		State Tax CGST		TOTAL AMOUNT
							Rate	Amount	Rate	Amount	
1	lemon/ maha. Seed H.O.	2523	bag	50	286	14300	9%	1287	9%	1287	16874.
2	10mm Rad.		K.g	380	580	22078	9%	1987	9%	1987	26052.
3	m/s packing. Wew.		K.g	3	91	273	9%	25	9%	25	323.
Total											43249.
Total (in words)											Forty three thousand two hundred forty nine

Bank Details :-
STATE BANK OF INDIA, Gop. A/c No-
Code- SBIN0012037

Paid & Cancelled

For PANDA TRADERS

Noted that the particular given above are true and correct.
Subject to Nimapara Jurisdiction.

B.D.O., Gop

Signature / Digital Signature of the Supplier
or his authorized signatory

Birambh

28/3