

Tax Invoice



BIJAYARAMACHANDRAPUR
PURI
JAGADISHTRADERS(21BCFPR5565M1Z7)-
2025-26
GSTIN/UIN:21BCFPR5565M1Z7
StateName:Odisha,Code:21

Invoice No.
JT/1411/25-26

Dated
03-DEC-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.
1411dt.03-DEC-25

Other References

Buyer's Order No.

Dated

Consignee (Shipto)

JE PURI SADAR
JAGADISHTRADERS(21BCFPR5565M1Z7)-2025-26

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Billto)

JE PURI SADAR

Terms of Delivery

State Name :Odisha,Code:21

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ULTRATECHSUPER(PPCLAMINATED)	25232930	115 Bags	365.00	.Bag	41,975.00
	<i>Output Cgst</i>					3,777.75
	<i>Output Sgst</i>					3,777.75
Total			115 Bags			Rs.49,530.50

PAID & CANCELLED
 B.D.O
 PURI SADAR BLOCK

Amount Chargeable (inwords)

E.&O.E

INR Forty Nine Thousand Five Hundred Thirty Rupees Fifty Paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total TaxAmount
		Rate	Amount	Rate	Amount	
72142090	41,975.00	9%	3,777.75	9%	3,777.75	7,555.50
Total	41,975.00		3,777.75		3,777.75	7,555.50

TaxAmount(inwords):

INR Seven Thousand Five Hundred Fifty Five Rupees Fifty Paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For JAGADISHTRADERS(21BCFPR5565M1Z7)-2025-26

Authorised Signatory

This is a Computer Generated Invoice

17043



RECEIPT

Received Rs 2,411 / = (Rupees Two Thousand Four Hundred Eleven Only)

Only from S. Mangaraj towards making of sign board for the work:-

Goudakera bridge to nuapakhar road, Goudakera GP.

PAID & CANCELLED



May be allowed

B.D.O

PURI SADAR BLOCK



Signature of Masson/Supplier

RECEIPT

Received Rs 41,801.00 / = (Rupees Forty One Thousand Eight Hundred One Only -

Only from S. Mangaraj towards wages of Semi Skilled / Skilled / Highly skilled / Unskilled

(Mason)/Mate for the work: Goudakera bridge to nuapakhar road, Goudakera GP



May be allowed

PAID & CANCELLED

B.D.O

PURI SADAR BLOCK



Signature

17043

RECEIPT

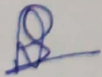
Received Rs. 60,579 /- (Rupees sixty Thousand Five Hundred Nineteen....) only

Form S. Mangaraj.....towards the cost with transportation charges of following

Materials for the work:- Goudakera bridge to nua pokhari road, Goudakera GP.

Sl No	Materials	Qty	Unit	Rate	Amount
1	Cost of filling sand with TC	10.8	cum	763.3	Rs 8244.00
2	Cost of sand with TC	8.829	cum	1048.96	Rs 9261.26
3	Cost of metal with TC	10.368	cum	2265.87	Rs 19522.10
4	Cost of chips with TC	7.29	cum	2677.92	Rs 23,492.00
5	Cost of bricks with TC				
6	TC of cement				
7	TC of M.S Rod				
8					
9					
10					

PAID & CANCELLED



May be allowed

B.D.O
PURI SADAR BLOCK



Signature or Supplier

17043