

GSTIN: 21CJHPM9179G1ZX

CASH/CREDIT-TAX INVOICE

Original/Duplicate/Triplicate

JAGAKALIA TRADERS

Deals in - CEMENT IRON & FERTILIZER

Main Road, Jirango, Gajapati (Odisha) 761212

Mob. : 9439805100

No. 1119

Date: 15/02/2022

Name of the Receipt/Purchaser (Place of Supply)

Details of Consignee/Shipped to

Name : B. D. O

Name : :

Address : Rayagada

Address : :

GSTIN STATE : :

GSTIN STATE : :

-Dr-

State Code : :

State Code : :

Sl.No	DESCRIPTION OF GOODS	HSN/SAC Code	Qty.	Unit Price	Total Value
	Cement	2523	40 Bags	336.22	11389.83

Total Invoice Price in words :

BANK DETAILS

Account Name :

Account Number :

FSC CODE :

Transporter :

Vehicle No.:

Driver Name

TOTAL VALUE	—
CGST.....%	1025.00
SGST.....%	1025.00
IGST.....%	—
Discount/Round off	—
GRAND TOTAL	13448.8

For Jagakalia Traders

Invoice is valid on the date of issue of this invoice
printed at Purna Chandra Offset, PKD, Tax Invoice No. 1001 to 1500 (10 Books)

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JAGANKALIA TRADERS

Deals in - CEMENT IRON & FERTILIZER
Main Road, Jirango, Gajapati (Odisha)761212

No. **1118**
Mob. : 9439805100

Date.. 16/8/2024

Name of the Recipient/Purchaser (Place of Supply)

Details of Consignee/Shipped to

Name :
Address :
A.O.O Rayagada

Name :
Address :

GSTIN :
STATE :
State Code :

GSTIN :
STATE :
State Code :

Dr

SI.No	DESCRIPTION OF GOODS	HSN/SAC Code	Qty.	Unit Price	Total Value
	Cement	2523	60 bags	336.22	17084.75
Total Invoice Price inwords :				TOTAL VALUE	17084.75
BANK DETAILS				CGST.....%	1537.63
Account Name :				SGST.....%	1532.67
Account Number :				IGST.....%	-
IFSC CODE :				Discount/Round off	-
				GRAND TOTAL	20174.5

Transporter : Vehicle No. : Driver Name

For Jagankalia Traders

Certificate in valid on the date of issue of this invoice
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AGANKALIA TRADERS

Deals in - CEMENT IRON & FERTILIZER
Main Road, Jirango, Gajapati (Odisha)761212

No. **1158**
Date **28/02/2025**
Mob. : 9439805100

Name of the Receipt/Purchaser (Place of Supply) Details of Consignee/Shipped to

Name : B.D.O
Address : Raygada
GSTIN :
STATE :
State Code :
Name :
Address :
GSTIN :
STATE :
State Code :

Sl.No	DESCRIPTION OF GOODS	HSN/SAC Code	Qty.	Unit Price	Total Value												
	Cement	2523	100 bag	336.22	28424.58												
Total Invoice Price inwords :																	
BANK DETAILS																	
Account Name :																	
Account Number :																	
IFSC CODE :																	
<table border="1"> <tr> <td>TOTAL VALUE</td> <td></td> </tr> <tr> <td>CGST.....%</td> <td>2172.21</td> </tr> <tr> <td>SGST.....%</td> <td>2562.21</td> </tr> <tr> <td>IGST.....%</td> <td></td> </tr> <tr> <td>Discount/Round off</td> <td></td> </tr> <tr> <td>GRAND TOTAL</td> <td>33622</td> </tr> </table>						TOTAL VALUE		CGST.....%	2172.21	SGST.....%	2562.21	IGST.....%		Discount/Round off		GRAND TOTAL	33622
TOTAL VALUE																	
CGST.....%	2172.21																
SGST.....%	2562.21																
IGST.....%																	
Discount/Round off																	
GRAND TOTAL	33622																

Transporter : Vehicle No. : Driver Name **For Jagakalia Traders**
Certificate in valid on the date of issue of this invoice
Printed at Puma Chandra Offset, PKD, Tax Invoice No. 1001 to 1500 (10 Books)

JIN:21CJHPM9179G1ZX CASH/CREDIT-TAX INVOICE

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JAGANKALIA TRADERS

Deals in - CEMENT IRON & FERTILIZER
Main Road, Jirango, Gajapati (Odisha)761212

Mob. : 9439805100

No. 1159

Date... 01/12/2026

Name of the Receipt/Purchaser (Place of Supply) Details of Consignee/Shipped to

Name : B. D. O
Address : Royapada
GSTIN :
STATE :
State Code :

Name :
Address :
GSTIN :
STATE :
State Code :

SI.No	DESCRIPTION OF GOODS	HSN/SAC Code	Qty.	Unit Price	Total Value												
	Cement	2523	50 Bm	336.92	14237.29												
Total Invoice Price inwords :																	
BANK DETAILS																	
Account Name :																	
Account Number :																	
IFSC CODE :																	
<table border="1"> <tr> <td>TOTAL VALUE</td> <td>—</td> </tr> <tr> <td>CGST.....%</td> <td>1281.36</td> </tr> <tr> <td>SGST.....%</td> <td>1281.26</td> </tr> <tr> <td>IGST.....%</td> <td>—</td> </tr> <tr> <td>Discount/Round off</td> <td>—</td> </tr> <tr> <td>GRAND TOTAL</td> <td>16811.91</td> </tr> </table>						TOTAL VALUE	—	CGST.....%	1281.36	SGST.....%	1281.26	IGST.....%	—	Discount/Round off	—	GRAND TOTAL	16811.91
TOTAL VALUE	—																
CGST.....%	1281.36																
SGST.....%	1281.26																
IGST.....%	—																
Discount/Round off	—																
GRAND TOTAL	16811.91																

Transporter : Vehicle No.: Driver Name

For Jagankalia Traders

Certificate in valid on the date of issue of this invoice
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JAGANKANTA TRADERS

Deals in - CEMENT IRON & FERTILIZER
Main Road, Jirango, Gajapati (Odisha)761212

Mob. : 9439805100
No. **1024**
Date: 02/08/2025

Name of the Recipient/Purchaser (Place of Supply)

Details of Consignee/Shipped to

Name : B. D. O
Address : Rayagada
GSTIN :
STATE :
State Code :

Name :
Address :
GSTIN :
STATE :
State Code :

-D6-

SI.No	DESCRIPTION OF GOODS	HSN/SAC Code	Qnty.	Unit Price	Total Value
	Cement	2523	50 Bags	336.22	14237.29

Total Invoice Price inwords :		TOTAL VALUE	
BANK DETAILS		CGST.....%	1281.36
Account Name :		SGST.....%	1281.26
Account Number :		IGST.....%	
IFSC CODE :		Discount/Round off	
		GRAND TOTAL	16810

Transporter : Vehicle No.: **OD185** Driver Name **Bokh**

Certificate in valid on the date of issue of this invoice
Printed at Purna Chandia Offset, PKD, Tax Invoice No. 1001 to 1500 (10 Books)

For Jagankanta Traders

Invoice Code : 21

TAX INVOICE

Cell : 7657033681

9827162552

M/S. GANAPATI TRADERS

Prop. Lokanath Dalai

Main Road, Mandalsahi, Puttar Junction, PIN - 761016, Gajapati Dist., Odisha.

Name of the Purchaser

B-D-O Rayagada

Address

Inv. No. 100

GSTIN/PAN/AADHAR No.

Date: 03/03/2025

Sl. No.	HSN CODE	Description of Goods	Qty.	Unit Price	Value of Goods	CGST		SGST		IGST		TOTAL		
						%	Amount	%	Amount	%	Amount	Rs.	Ps.	
01	2523 2930	Cement	45	336.22	12813.55	9	1153.21	9	1153.24			12815.12	9	00
GRAND TOTAL												15129	00	

[Signature]

Total Amount Rs. in words

Fifteen Thousand

One hundred Twenty Only

Goods once sold will not be taken back

for M/S. GANAPATI TRADERS

Lokanath Dalai

PROPRIETOR