

# M/s JAY DURGA ENTERPRISES

Gandibed, Khaira, Balasore- 756047

Prop. Manoranjan Acharya), Ph. 8018206364

Odisha, GST No : 21ADSPA9220D1Z1

## INVOICE

Sl. No.

371

Date:

10/1/25

Name of the Buyer <u>J.F. Khaina</u>										
Address <u>Khaina Balasore</u> .GSTIN _____										
Sl. No	Description of Goods	Qty.	Price Per Unit	Value of Goods	OGST		CGST		TOTAL	
					Rate of %	Rate of Amount	Rate of %	Rate of Amount	Rs.	P.
①	Cement	- 130.00 Bags	286.00	37180.00	9.00	3347.00	9.00	3347.00	43874.00	00
②	m.s. rod	- 13.00 mt.	6360.00	82680.00	9.00	7442.00	9.00	7442.00	97564.00	00
③	binding wire	- 10.00 kg	90.00	900.00	9.00	81.00	9.00	81.00	1062.00	00
								<b>TOTAL</b>		
Rupees <u>one lakh forty two thousand</u>								<b>G. TOTAL</b>	142500.00	
Rupees <u>five hundred only.</u>										

Khaina  
10/1/25  
J.F.

All the disputes are subjected to Balasore Jurisdiction.

Goods once sold can not be returned

Printers Name : Maa Mangala Press, Khaira Sl.No. 0101-2000

For M/s Jaya Durga Enterprises