

TAX INVOICE

Mob.: 9668890326, 8249889949

RANI BRICKS

AT- JAMUNALIA, P.O.-MAIDANKEL, KEONJHAR
GSTIN-21AUUPB7873Q2ZS

Sl. No. 380

Date : 14.04.2025

Name of the Purchaser/Recipient J. E Sactare block

Place of Delivery

Address Dist: Keonjhar GSTIN

Vehicle No.

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Value	SGST		CGST		Total Amount
						Rate %	Amount	Rate %	Amount	
	Cement		287 bag	270 - 84	77731.08	14%	10882.35	14%	10882.35	99495.78
TOTAL					77731.08		10882.35	10882.35	99496.00	

Rupees (in words) Ninety nine thousand four hundred ninety five & seventy

eight paise only

J. E Sactare

RANI BRICKS
Madhabananda Behera
Authorized Signature