# M/S. PRASANTA KUMAR SAHOO

AT/ P.O. :- MAHADEIJODA, DIST. - KEONJHAR, PIN - 758013 (ODISHA)

*Deals With :- Stone, Metal, Iron Bar & Rod, Cement, Stone Chips, Sand, Moorum & Order Supplier.*

Mob : 9437197352

*Prop.- Prasanta Kumar Sahoo* GSTIN:- 21BOAPS7324N1ZR

**TAX INVOICE**

Sl. No. 884

Date 15/4/24

Name of the Recipient / Purchaser: Jit Sadan Bhoi

GSTIN No.: [illegible]

Address of the Recipient / Purchaser:

Vehicle No.:

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

| Sl No | Description of Goods | HSN/SAC Code of the Goods | Qnty. | Unit | Unit price | Total Value | SGST % | SGST Amount | CGST % | CGST Amount | IGST % | IGST Amount | Total Amount Rs. | p. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Filling Sand (BRM029) | | 8.83 | T | 747.65 | 6599.86 | | | | | | | | |
| 2 | Mortar Sand (BRM028) | | 9.63 | T | 757.65 | 7296.60 | | | | | | | | |
| 3 | Metal 40mm (BRM044) | | 12.83 | T | 1466.58 | 18676.49 | | | | | | | | |
| 4 | Chips (12mm) BRM052 | | 6.53 | T | 1841.31 | 12016.89 | | | | | | | | |
| 5 | Non Sealwood (BRM104) | | 0.04 | T | 58593.09 | 2117.01 | | | | | | | | |
| 6 | Non Sagl (Buldy) | | 1.71 | T | 229.11 | 390.77 | | | | | | | | |
| | | | | | | 47097.74 | | | | | | | 47097 | 74 |
| | GRAND TOTAL | | | | | | | | | | | | 47098 | 00 |

Rupees in words : Forty Seven Thousand Ninty Eight only

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

*N.B:-*

* *Goods once sold cannot be not taken back or exchanged.*
* *We are not responsible for any breakage of goods after delivery*
* *All disputes are subject to Kendujhar Jurisdiction only.*

Customer's Signature

For Authorised Signature