TAX INVOICE

M/s RANJIT KUMAR PALEI

At : Barigaon, Po : Kathabari, Via : Dhenkikote, Dist : Keonjhar
Mobile : 9348081807, 9938456189
GSTIN : 21CQYPP506612ZT

Invoice No. 8 Date 04/05/25

Name J E Sadar
Address
GSTIN Mob

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Rate	Total Value	State Tax CGST Rate	State Tax CGST Amount	Central Tax SGST Rate	Central Tax SGST Amount	TOTAL Rs. P.
1	Sand (Mortar) BRM 028		10.406	1083.31	11272.92					11272.92
2	Sand (Filling) BRM 029		10.424	1073.31	11188.18					11188.18
3	CB Chips 12 mm (BRM 056)		9.321	1841.81	17162.85					17162.85
	BRM 044 Metal		11.492	1466.54	16853.71					16853.31
4	Non Sal Wood (BRM 104)		0.0518	58573.08						3034.09
5	Non Sal Bullha (BRM 092)		2.446	229.01						560.38
6	Display Board									3000.00
7	Vibrator Charge									950.00
		TOTAL								

(Rupees Sixty four thousand twenty two and thirteen paisa only).

GRAND TOTAL 64022.13

N.B. :- 1. Goods once supplied cannot be returnable.
2. Customers are advised to check the materials before taking delivery.
3. Dispute are subject to Keonjhar Jurisdiction only.

Customer Signature

For M/s Ranjit Kumar Palei
Ranjit Kr Palei
Auth. Signature

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