

M/s. Gangadhar Naik

TAX INVOICE

eri, Maidankel, Keonjhar - 758014, Odisha
Mob : 7894878904

Sl. No. : 396 Date : 03/08/25

Challan No. : Date :

GSTIN : 21AONPN2692A1Z6

Name of Recipient / Purchaser J.R Sadas Block, Keonjhar
Address

GSTIN

Sl. No.	Particulars	HSN Code	Qty.	Unit	Unit Price	Total Value	SGST		CGST		Total Amount	
							%	Amount	%	Amount	Rs	P
1	Sand mortar		5.76	Cum	945.31	5444.99	2.5	136.12	2.5	136.12	5717	23
2	Sand Filling		1.17	Cum	935.31	1094.31	2.5	27.36	2.5	27.36	1149	03
3	C/B metal (10mm)		1.17	Cum	1661.66	1944.38	2.5	48.61	2.5	48.61	2041	60
4	C/B Chip (12mm)		0.02	Cum	2036.61	40.73	2.5	1.02	2.5	1.02	42	77
5	Fly ash Block		100	nos	6.4484	644.84	2.5	16.12	2.5	16.12	677	08
GRAND TOTAL						9169.25	229.23	229.23	9628	00		

Rupees (in words) Nine Thousand Six

Handwritten Receipt Only

Goods once sold can not be taken back.
All disputes are subject th Keonjhar Jurisdiction only.

For M/s. Gangadhar Naik

Signature of the Dealer / Authorised Pe. Gangadhar Naik
03/08/25