

TAX INVOICE

Mob.: 9668890326, 8249889949

RANI BRICKS

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

SI. No. **420**

Date: **23.06.2025**

Name of the Purchaser/Recipient **J. E. Sadar 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		199 bag	270.84	53897.16	14%	7545.61	14%	7545.61	68988.36
	FLY ASH BRICKS		9350	64484	60292.54	25%	15073.13	25%	15073.13	63307.17
TOTAL										
							9.052.91		9.052.91	132296.00

Rupees (in words) **one Lakh Thirty two Thousand Two hundred ninety six only**

J. Palei

RANI BRICKS
Madhabananda Behera
Proprietor
Authorized Signature

Tax Invoice

SHASIBHUSAN STEEL HOUSE - (2019-20) SWAMPATNA KENDUJHAR GSTIN/UIN: 21DSJPM3804G1Z0 State Name : Odisha, Code : 21 Buyer (Bill to) J.E SADAR BLOCK SADAR, KEONJHAR State Name : Odisha, Code : 21	Invoice No. 192	Dated 1-Sep-25
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	KONARK CEMENT PP MRP	2523	28 %	41 BAG	270.84	BAG	11,104.44
	CGST						1,554.62
	SGST						1,554.62
Total				41 BAG			₹ 14,213.68


E. & O.E

Amount Chargeable (in words)
INR Fourteen Thousand Two Hundred Thirteen and Sixty Eight paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	11,104.44	14%	1,554.62	14%	1,554.62	3,109.24
Total	11,104.44		1,554.62		1,554.62	3,109.24

Tax Amount (in words) : **INR Three Thousand One Hundred Nine and Twenty Four paise Only**

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

for SHASIBHUSAN STEEL HOUSE - (2019-20)

 Authorised Signatory

This is a Computer Generated Invoice

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