

## TAX/RETAIL INVOICE

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# SANKAR ENTERPRISES

Tangarpada(Infront of Tangarpada G.P), Keonjhar 758030

GSTIN-21NJCPS3207M1ZZ

Date.....09/08/2025..... Bill No.....225.....

Name.....JE Sadar Block.....

Address.....Sadar, Keonjhar.....

GSTIN.....

Sl.	DESCRIPTION OF GOODS	HSN/SAC. CODE	QNTY	RATE	TOTAL AMOUNT
①	White cement		22kg	20.17/-	443.74/-
②	Distemper		34kg	70.10/-	2383.40/-
③	Cement primer		26 lit	159.03/-	4134.78/-
④	Weather coat		20 lit	194.79/-	3895.80/-
⑤	Red oxide primer		2 lit	155.08/-	310.16/-
⑥	Enamel paint		3 lit	205.34/-	616.02/-

Rupees(in words).....Thirteen thousand  
.....nine hundred Five.....Only

TOTAL	11783.6/-
CGST@ 9%	1060.5/-
SGST@ 9%	1060.5/-
G. TOTAL	13,905/-

Round of

NB:-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

SANKAR ENTERPRISES

  
Proprietor  
Authorised Signature

Deals in: Sanitary, Hardware &amp; Paints