

Mob.: 8249533940, 9777915413

RETAIL INVOICE

Invoice No.: 1704

GLOBAL LOGISTICS AND SUPPLIERS

BHUBANESWARPUR, JAJPUR, ODISHA-755043
GSTIN : 21CJXPD3219A1ZP

Date : 05.03.25

Challan No.:

Name : Sonal Das

Address : Panoya

ADHAR / PAN / GSTIN

Sl. No.	DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	Amount	GST%		Amount of Tax	Total	
						CGST	OGST		Rs.	P.
1	Fining sand		1.36	413.05	563.17	2.5	2.5	26.82	589	99
2	mortar sand		11.40	413.99	4765.08	2.5	2.5	226.91	4991	99
3	40 mm metal		10.50	1986.51	20858.34	2.5	2.5	993.26	21851	61
4	Cement		69.50	577.61	40143.55	14	14	5321.09	45464	64
5	12 mm chips		12.31	2432.31	29946.60	2.5	2.5	812.83	30759	43
6	Sel		6.21	58523.09	12300.35	9	9	1867.97	14170	32
7	non sel bulat		30.20	229.11	2336.88	9	9	47.94	2384	32
Amount in words one lakh twenty thousand two hundred and three Only.					G. TOTAL				Rs. 1,20,212	80

(BANK DETAILS)	
BANK NAME :	STATE BANK OF INDIA
BRANCH :	PANIKOILI
BANK A/C NO.:	41427754823
IFSC :	SBIN0010922

For M/S. GLOBAL LOGISTICS AND SUPPLIERS

Global Logistics and Suppliers
Sitananda Jha
Authorised Signatory Proprietor