

GSTIN- 21AXOPR4557L1ZW

TAX INVOICE

Date-21.09.2025

SI No-

16242

ROUT DISTRIBUTORS

Pro. Rajendra Prasad Rout

Soro, Balasore

Mob-9861438738


Name of the Buyer-JE Soro Block

Address- Soro

GSTIN-

Destination

Vehicle No- OD01AJ9341

Sl no	Description of Goods	Quantity	Unit	Price Per Unit	Value Of Goods	TAX				Total Amount
						CGST		SGST		
						%	Total	%	Total	
1	Cement	50	Bag	253	12650	14	1771.00	14	1771.00	16192
2	Filling Sand		Cum	71.94	0	2.5	0	2.5	0.00	0
3	Fine Sand	11.00	Cum	76.88	845.68	2.5	21.14	2.5	21.14	887.964
4	Chips(20MM)		Cum	1382.29	0	2.5	0	2.5	0	0
5	Chips(10MM)		Cum	1418.67	0	2.5	0	2.5	0.00	0.00
6	Chips(12MM)		Cum	1396.62	0	2.5	0	2.5	0	0
7	Metal (40)mm	11.00	Cum	995.25	10947.75	2.5	273.694	2.5	273.6938	11495.138
8	B.Wire		Kg	90.00	0.00	9	0	9	0	0
9	Wood		Cum	58374.80	0	2.5	0	2.5	0	0
10	Rod		Q	6589.00	0	9	0	9	0	0
11	Brick		No	5.14	0	6	0	6	0	0
12	Rcc Cover Slab		No	505.00	0	2.5	0	2.5	0.00	0.00
13	Rcc Ring		No	350.00	0	2.5	0	2.5	0.00	0.00
14	PVC Pipe		Mtr.	491.83	0	9	0	9	0	0
Rupees-Twenty Eight Thousand Five Hundred Seventy Five Only					GRAND TOTAL					28575.10
					For ROUT DISTRIBUTORS					
					 AUTHORIZED SIGNATURE					

M. Path
 JB 300
 Junior Engineer
 Soro Block

Paid & Cancelled

B.D.O, Soro Block