

GSTIN - 21ALKPB0125G1ZZ

TAX INVOICE

M/S SHREE GANESH ENTERPRISES

AT/PO-JHUMPURA, DIST-KEONJHAR, PIN-758031

MOB : 7978836107

Deals in : Cement, Chips, Metal, Sand Bricks, Rod, Steel

Name of the Recipient / Purchaser : J. E. Joda

Invoice No.: 556

Address : Joda

GSTIN No:

Invoice Date 05/10/25

Sl. No.	Description of Goods	Qty.	Unit	Unit Price	Total Value of goods	OGST		CGST		TOTALAMOUNT	
						%	Amount	%	Amount	Rs.	P.
1	cement	512.67	QT	567.52	1,77446.48	9%	15970.19	9%	15970.19	2,09,387	00
<b>GRAND TOTAL</b>										2,09,387.00	

Rupees in words : two Lakhs Nine thousand three hundred eighty

seven only

M/S SRI GANESH ENTERPRISES

Authorised Signature

PROPRIETOR

*Handwritten signature*

