

GSTIN : 21ABKFM7520N1Z2

TAX INVOICE

Mob : 9853636797

**M/S RAJ CONSTRUCTION**

AT-CHANDAPASI, P.O-NELUNG, DIST-KENDUJHAR  
ODISHA - 758001  
Deals in : Cement, Chips, Metal, Sand, Bricks, Rod, Steel

Name of the Recipient / Purchaser : J. C. Joda Invoice No: 329  
Address : Joda GSTIN : \_\_\_\_\_ Invoice Date : 05/10/25

Sl. No.	Description of Goods	Qty.	Unit	Unit Price	Total Value of goods	SGST		CGST		Total Amount	
						%	Amount	%	Amount	Rs.	P.
1	metal	61.05	cum	995.25	60760.10	2.57	1519.00	2.57	1519.00	63798	0
2	Chips	46.54	cum	1370.00	63759.80	2.57	1594.00	2.57	1594.00	66948	0
3	filling sand	58.77	cum	55.00	3232.35	2.57	80.61	2.57	80.61	3394	0
4	Fine Sand	53.80	cum	65.00	3497.00	2.57	87.43	2.57	87.43	3672	0
5	Non sal wood scanting	0.17	cum	58374.39	9923.71	2.57	248.10	2.57	248.10	10420	0
6	Non Sal Bulah	8.11	mt	30.61	249.87	2.57	6.25	2.57	6.25	262	0
<b>GRAND TOTAL</b>										1,48,494.00	

M/S RAJ CONSTRUCTION

(Rupees in words: one lakh forty eight thousand four hundred Ninety only)

Authorized Signature: [Signature]



Pradeep Kumar Behara s/o. Nanda Ch. Behara

Kamatpur Gurehian Dist: Kamarpur

C.M.S.A Const of CC Road from

Kamatpur village to Sarakudare ODO9AA9595

61.05 Cum	1229.91	=	75,086. W	₹
312.67 mt	48.57	=	15,186. W	₹
46.54 Cum	1229.91	=	57,240. W	₹
112.57 Cum	1597.91	=	1,79,877. W	₹
Non Saw Wood Scantling 0.17 Cum	198.30	=	34.00	₹
Non Saw Ballah 8.11 mt	198.30	=	1608.00	₹
		=		₹
<b>कुल</b>		=	<b>3,29,031. W</b>	<b>₹</b>

Three Lakhs twenty nine thousand, thirty one )

J. C. Joda

Revenue Officer, Kamarpur

Pradeep Kumar Behara

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