

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	1519.0	2.57	1519.0	63798	0
2	Chips	46.54	cum	1370.0	63759.80	2.57	1594.0	2.57	1594.0	66948	0
3	filling Sand	58.77	cum	55.0	3232.35	2.57	80.61	2.57	80.61	3394	0
4	Fine Sand	53.80	cum	65.0	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	pmf	30.61	249.87	2.57	6.25	2.57	6.25	262	0
GRAND TOTAL										1,48,494.0	

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

Authorized Signature

(Signature)
J.B

