

TAX INVOICE

Mob.: 9437047637

STIN :21AZHPJ6000H1ZY

M/S. RAMAN JHA 223

BURUTOLA, VEDVYAS, ROURKELA - 769004, DIST : SUNDARGARH

STATE ODISHA

Date: 4.11.25

STATE CODE : 21

Invoice No: RJ/ :

To: The B.D.O. Lathikata
 Vehicle No.: SB-14X-5050

SI. No.	DESCRIPTION	HSN/SAC CODE	QUANTITY	RATE	AMOUNT Rs.	P.
1	Cement	2523	42	565.99	23772	0
<i>Maly</i>						
TOTAL					23772	0

TOTAL INVOICE AMOUNT IN WORDS

Rupees Twenty Eight thousand
Five hundred Only

TOTAL	23772	0
CGST @ 9%	2139	0
SGST @ 9%	2139	0
IGST @ %		
GRAND TOTAL	28050	0

Bank Details :

Bank : State Bank of India , Lathikata
 Bank A/c. No. : 11565257124
 Bank IFSC Code : SBIN0003946

Certified that the particulars given above are true and correct E. & O. E

For M/s. RAMAN JHA
Raman Jha
 Authorised Signatory

Signature

:21AZHPJ6000H1ZY

TAX INVOICE

Mob.: 9437047637

M/S. RAMAN JHA

224

BURUTOLA, VEDVYAS, ROURKELA - 769004, DIST : SUNDARGARH

TATE CODE : 21

STATE ODISHA

Invoice No: RJ/ :

Date: 5.11.2024

To, The B.D.O Lathikata

Vehicle No. : OP-1426205

Sl. No.	DESCRIPTION	HSN/SAC CODE	QUANTITY	RATE	AMOUNT	
					Rs.	P.
1	Cement	2523	41	565.90	23205	0

May

TOTAL INVOICE AMOUNT IN WORDS

TOTAL	23205	0
CGST @ 9%	2088	0
SGST @ 9%	2088	0
IGST @ %		
GRAND TOTAL	27381	0

is (Twenty Seven thousand three hundred eighty one only) Only

etails :

State Bank of India , Lathikata
c. No. : 11565257124
C Code : SBIN0003946

Certified that the particulars given above are true and correct E. & O. E.
For M/s. RAMAN JHA
Raman Jha
Authorised Signatory