

TAX INVOICE
SUBUDHI TRADER
RAJ SUNAKHELA. MAIN ROAD , KHURDHA
GSTIN -21COJPS9181R1ZY

BAYER NAME- JE RAN PUR BLOCK

DATED 01/08/2025
INVOICE NO-223/25

NAME OF GOODS	QUANTY	RATE	AMOUNT	CGST	SGST	AMOUNT
ACC CEMENT	116BAG	228.60 PER BAG	26518.00	3712@14%	3712@14%	33942.00
RUPEES THIRTY THREE THOUSAND NINE HUNDRED FOURTY TWO ONLY				GRANT TOTAL		33942.00

AUTHORISED SIGNOTARY

FOR SUBUDHI TRADER

Handwritten signature
(JE)

