

TAX INVOICE

M/S SAHU CEMENT STORE

Invoice No: 187/2025-26


GSTIN:21AOLPS1899E1Z0

Date: 07/11/2025

AT/PO:- Khireitangiri, Keonjhar,758046

MOB;- 9777700690

Customer Name: J E SADAR BLOCK, KEONJHAR							
SI.NO	PARTICULARS	HSN/SAC CODE	Qty	Unit	Unit price	Total Value Rs	P.
1	CEMENT	2523	120	BAGS	262.71	31525	.20
Total:						31525	.20
CGST:-9%						2837	.27
SGST:- 9%						2837	.27
G.TOTAL						37200	.00
Total In Words (Thirty seven Thousands Two Hundred Rupees Only)							


Signature of the Dealer/Authorized person

SHRI GADADHAR BEHERA

BAURIPADA, VIA- RAISUAN, DIST- KEONJHAR, PIN-758013
 Deals in: Stone, Metal, Iron Board, Rod, Cement, Colour, Paver Blocks, Stone Chips, Sand, Morrum & Order Supplier
 GSTIN: 21AMMPB0778N1ZX Mobile: 7894683423

TAX INVOICE

Bill No: **153**
 Date: 08/12/25

Name of the recipient/ Purchaser
 Address: *J.P. Sador*
 GST IN NO:

Name of the recipient/ Purchaser

Address of Delivery if different
 from place of Supply

S.L No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	CGST		SGST		IGST		Total Amount	P.
							%	Amount	%	Amount	%	Amount		
1	Sand (Master)		23.64	cm	945.31	22401.82	25	535.05	25	535.05			22421	91
2	Sand (Rolling)		12.09	cm	935.21	15984.45	25	399.61	25	399.61			16383	62
3	1/2 Metal (Gomn)		29.90	cm	1661.86	49689.61	25	1242.24	25	1242.24			52124	69
4	CB Chips (2mm)		15.38	cm	8036.61	91293.06	25	2283.08	25	2283.08			32889	21
5	Transport of Cement		254	bag	18.52	4715.26	25	117.89	25	117.89			4951	55
GRAND TOTAL													129220=00	

Rupees in words: (One Lakh Twenty Three thousand Seven hundred and fifteen only)

Declaration: We declare that this invoice shows the actual price of goods described and particulars are true & correct

Goods once sold cannot be taken back
 We are not responsible for any breakage of goods after delivery
 All disputes subject to keonjhar jurisdiction only

Customer Signature

Gadadhar Behera
 Authorised Signature