

TAX INVOICE

SUMITRA BRICKS & STONE CRUSHER

KANCHAN NAGAR, DIST. MAYURBHANJ (ODISHA)

GSTIN : 21AGUPB5986G1Z5

MOB-9556844438

Invoice No. : :

629

Date 06/12/25

Vehicle No. ODO1A15994

Name J E Badarali
 Place of supply Block Badarali
 Party GSTIN :

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Rate per Unit	Goods Value	OGST		CGST		TOTAL
							Rate	Amount	Rate	Amount	
1	filling sand		9.94	Can	569.00	5655.86	2.57	141.40	2.57	141.40	5939.00
2	fine sand		7.51	Can	575.00	4318.25	2.87	107.96	2.87	107.96	4535.00
3	medel		8.68	Can	1813.00	15736.84	2.87	393.42	2.87	393.42	16524.00
4	cheps 20mm		6.36	Can	190.00	12084.00	2.87	302.10	2.87	302.10	12688.00
GRAND TOTAL											39686

(Rupees Twenty nine thousand Six hundred eighty six only)

For **SUMITRA BRICKS & STONE CRUSHER**

