

TAX INVOICE

SUMITRA BRICKS & STONE CRUSHER

KANCHAN NAGAR, DIST. MAYURBHANJ (ODISHA)

TIN : 21AGUPB5986G1Z5

OB-9556844438

Invoice No. :

623

Date : 01-12-25

Vehicle No. : OD04D5974

Name : J.P. Baddeali

Place of supply : Baddeali Block

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		14.06	Cum	569.00	8000.14	2.5%	206.00	2.5%	200.00	8400.00
2.	Fine Sand		9.64	Cum	575.00	5543.00	2.5%	138.58	2.5%	138.58	5820.00
3.	Metal		11.32	Cum	1813.00	20523.16	2.5%	513.08	2.5%	513.08	21550.00
4.	chips-		20 mm	Cum	2189.00	17468.22	2.5%	436.71	2.5%	436.71	18342.00
GRAND TOTAL											54112/-

(Rupees fifty four thousand one hundred eleven only)

For SUMITRA BRICKS & STONE CRUSHER

