

M/S. GADADHAR BEHERA

TAX INVOICE

Bill No. **130**

AT/P.O.-BAURIPADA, VIA- RAISUAN DIST- KEONJHAR, PIN-758013

Deals in: Stone, Metal, Iron Board, Rod, Cement, Colour, Paver Blocks, Stone Chips, Sand, Morrum & Order Supplier

Date: **05/01/20**

GSTIN: 21AMMPB0778N1ZX Mobile: 7894683423

Name of the recipient/ Purchaser
Address: **J. P. Sarda**
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 Rs.	P.
							%	Amount	%	Amount	%	Amount		
1	BRRM029 - Pillin Sand		14.92	Cam	985.31	13954.92	2.5	348.81	2.5	348.81			14652	56
2	BRRM028 - Motor Sand		18.35	Cam	915.31	17724.56	2.5	443.11	2.5	443.11			18211	28
3	BRRM044 40mm meta.		83.43	Cam	1661.86	38932.92	2.5	933.42	2.5	933.41			40554	31
4	BRRM056 - 18mm Chips		14.16	Cam	9036.61	28884.93	2.5	715.86	2.5	715.86			30066	15
GRAND TOTAL													103815	60

Rupees in words: **One Lakh Three thousand Eight hundred Eighty one** (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

[Signature]

Customer Signature

[Signature]
Authorised Signature