

# M/S KARUNAKR PANIGRAHI

TAX INVOICE

AT/P.O. - BARTANA, DIST. - BALASORE, ODISHA

Date : 02.12.2025

Mob. - 9936890768

Invoice No : 1244

GSTIN - 21FAGPP2948B1ZY

Name of the Buyer

S.E. Khairna

Address

GST NO.

Sl. No	DESCRIPTION OF GOODS	HSN Code	Qty.	Unit	Unit Price	Total Value	SGST		CGST		TOTAL	
							Rate of Tax	Amount	Rate of Tax	Amount		
①	corned		3200	Bag.	285.00	76950.00	9.00%	6926.10	9.00%	6926.10	90882.20	
②	m/s roed		4.00	etc.	6187.00	24748.00	9.00%	2228.00	9.00%	2228.00	29204.00	
③	Bending wire		3.00	kg.	81.00	243.00	9.00%	22.00	9.00%	22.00	287.00	
④	Sand (K)		1800	ccm	1592.20	19053.00	9.5%	477.00	9.5%	477.00	20007.00	
⑤	Sand (M)		9000	ccm	1592.00	91853.00	9.5%	391.00	9.5%	391.00	31892.00	
⑥	yeam metal		11.00	ccm	2522.00	28518.00	9.5%	91.00	9.5%	91.00	28952.00	
⑦	1 arm chair		30	ccm	2855.00	8565.00	9.5%	788.00	9.5%	788.00	87235.00	
<b>GRAND TOTAL</b>												<b>288379.00</b>

Rupees Two lakhs eighty eight thousand three hundred seventy Only.

Five

All disputes subject to Balasore Jurisdiction only.

Received the above goods in good condition.

Maa Mangala Press, Khairna, Sl.No 001 to 1000

For M/S KARUNAKR PANIGRAHI

Authorised Signatory