

GSTIN-21AOSPN6917M2ZB

TAX INVOICE

Date-14.10.2025

SI No- 1590


M/s. Nayak DistributorPAKHAR, SORO, BALASORE
(ODISHA)- 756046

Name of the Buyer-JE Soro Block

Address- Soro

GSTIN-
Destination

Vehicle No- OD01AJ9341

SI no	Description of Goods	Quantity	Unit	Price Per Unit	Value Of Goods	TAX				Total Amount
						CGST		SGST		
						%	Total	%	Total	
1	Cement	71	Bag	261.02	18532.42	9	1667.92	9	1667.92	21868.2556
2	Filling Sand	6.00	Cum	1525	9150	2.5	228.75	2.5	228.75	9607.5
3	Fine Sand	7.00	Cum	1530.00	10710	2.5	267.75	2.5	267.75	11245.5
4	Chips(20MM)		Cum	1382.29	0	2.5	0	2.5	0	0
5	Chips(10MM)		Cum	1418.67	0	2.5	0	2.5	0.00	0.00
6	Chips(12MM)	6.00	Cum	2444.00	14664	2.5	368.6	2.5	368.6	15397.2
7	Metal (40)mm	7.00	Cum	2023	14161.00	2.5	354.025	2.5	354.025	14869.05
8	B.Wire		Kg	90.00	0.00	9	0	9	0	0
9	Wood		Cum	58375.00	0	2.5	0	2.5	0	0
10	Rod		Q	6400.00	0	9	0	9	0	0
11	Brick		No	5.10	0	2.5	0	2.5	0	0
12	Rcc Cover Slab		No	514.00	0	2.5	0	2.5	0.00	0.00
13	Rcc Ring		No	450.00	0	2.5	0	2.5	0.00	0.00
14	PVC Pipe		Mtr.	490.00	0	9	0	9	0	0
Rupees- Seventy Two Thousand Nine Hundred Eighty Eight Only					GRAND TOTAL					72987.51
					For M/s. Nayak Distributor					
					 AUTHORIZED SIGNATURE					

ରସିଦ୍

ଲିଖିତ ରସିଦ୍ ଏହି କି ଯେ ମୁଁ ଗଜେନ୍ଦ୍ର ବେହେରା, ସା/ପୋ-ପାଖର, ଥାନା-ସୋର,
ଜି-ବାଲେଶ୍ଵର ଅଟେ । ମୋର Tractor No-OD-01 AQ9831
ରେ ମୁଁ Const. of CC Road from RD Road to Giridhari Behera House, Khunta,
Manipur G.P. କାର୍ଯ୍ୟର Cement ପରିବହନ କରି ପ୍ରାପ୍ୟ
ବାବଦକୁ JE Soro Block କୁ ଠାରୁ ୧,୪୨୦/- ଟଙ୍କା ବୁଝିପାରି ଏହି ରସିଦ୍
ଲେଖିଦେଲି କି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

ଶ୍ରୀ/ଶ୍ରୀମତୀ ଶରଣକାନ୍ତ
ସାକ୍ଷର