

TAX/RETAIL INVOICE

Mob.: 9937518063

JAGANNATH ENTERPRISES

At-Ranipal, P.O.: Ghatipiri, Via-Bhapur, Dist. Dhenkanal, State-Odisha, Pin-759015

GSTIN : 21GLIPS0649A1ZD

Name of recipient/purchaser BDO Odapada

Sl. No.: 376

Address _____

Challan No. :

GSTIN _____

Vehicle No.

Date : 29/01/2024

| Sl. No. | Description of case of goods/services | HSN/SAC Code of the goods / service | Qty. | Unit | Unit price | Total Value |
|---------------------------------------|---------------------------------------|-------------------------------------|-------|------|------------|-------------|
| 1. | Filling Sand | | 10.50 | Cum | 71.94 | 755. |
| 2. | Mortar Sand | | 22.50 | Cum | 76.88 | 1729.80 |
| 3. | Metal 40mm | | 28.50 | Cum | 995.25 | 28364.62 |
| 4. | Chips 12mm | | 15.70 | Cum | 1396.62 | 21926.93 |
| 5. | Crusher dust | | 15.00 | Cum | 136.33 | 2044.95 |
| Packing & Forwarding charges (if any) | | | | | | |
| Total | | | | | | 54821.3 |
| CGST @ 2.5 % | | | | | | 1370.53 |
| SGST @ 2.5 % | | | | | | 1370.53 |
| IGST @ % | | | | | | |
| GRAND TOTAL | | | | | | 57562.00 |

Limited to Rs 54,500/-
BDO

SM

Total (in words): Fifty seven thousand five hundred Sixty Two.

For JAGANNATH ENTERPRISES

Bhagyashree S...
Signature / Digital signature of the supplier or his authorized signatory

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Mob.: 9937518063

JAGANNATH ENTERPRISES

At-Ranipal, P.O.: Ghatipiri, Via-Bhapur, Dist. Dhenkanal, State-Odisha, Pin-759015

GSTIN : 21GLIPS0649A1ZD

| | |
|-------------------------------------------------|--------------------------------------|
| Name of recipient/purchaser <u>BDO, Odapada</u> | Sl. No.: <u>375</u> |
| Address _____ | Challan No. : |
| GSTIN _____ | Vehicle No..... |
| | Date : <u>02/01/2024</u> |

| Sl. No. | Description of case of goods/services | HSN/SAC Code of the goods / service | Qnty. | Unit | Unit price | Total Value |
|---------------------------------------|---------------------------------------|-------------------------------------|--------|------|------------|-------------|
| 1 | Cement | | 124.00 | Qtl | 538.87 | 66819.88 |
| Packing & Forwarding charges (if any) | | | | | | |
| Total | | | | | | 66819.88 |
| CGST @ 9 % | | | | | | 6013.78 |
| SGST @ 9 % | | | | | | 6013.78 |
| IGST @ % | | | | | | |
| GRAND TOTAL | | | | | | 78847.00 |

Total (in words): Seventy eight thousand eight hundred forty seven

For JAGANNATH ENTERPRISES

Pragya Saha
Signature / Digital signature of the supplier or his authorized signatory

ଭାରତର

ପଞ୍ଜୀକୃତ ରସିଦ୍ ଏହିକି ମୁଁ ଶ୍ରୀ Pankaj Lochan Samal ପିତା Patabar
 ଗ୍ରାମ Tampal ଗୋ.ଅ. Kotam ଥାନା Sadan
 ଜିଲ୍ଲା - ତେଜନାଳ ଅଟେ ।

Kotam ଗ୍ରାମ ପଞ୍ଚାୟତର Janjay ଗ୍ରାମର Improvement Road
Improvement Road To Jangsalai କାର୍ଯ୍ୟ ନିମନ୍ତେ ମୁଁ ନିମ୍ନମତେ ସାମଗ୍ରୀମାନ କାର୍ଯ୍ୟସ୍ଥଳୀରେ
 ଯୋଗାଇ ଦେଇ ମୋର ସାମଗ୍ରୀର ଉଚିତ ମୂଲ୍ୟ ନାବଦକୁ ମୋଟ ଟ. 37392.4
 (Rs. 37392.40 only) ଟଙ୍କା ମାତ୍ର
 କାର୍ଯ୍ୟ ନିର୍ବାହୀ ଶ୍ରୀ B.P. Panja ଜ୍ଞ ଠାରୁ ବୁଝିନେଇ ଏହି ରସିଦ୍
 ଲେଖି ଦେଲିକି ଦରକାର ବେଳେ କର୍ମରେ ଆସିବ । Vehicle (Tractor/.....) No.....

| କ୍ର.ନଂ | ସାମଗ୍ରୀର ନାମ | ପରିମାଣ | ସି.ଏମ୍ / ପ୍ରତି ଦର | ମୂଲ୍ୟ |
|--------|-------------------------------------|-----------|-------------------|----------|
| ୦୧ | ପୋତା ବାଲି | 10.25 | 302.05 | 3096.01 |
| ୦୨ | ନଦୀ ବାଲି | 22 cum | 601.51 | 13233.22 |
| ୦୩ | ମୋରମ୍ | | | |
| ୦୪ | ହା. ମେଟାଲ | | | |
| ୦୫ | ଗ୍ରା. ମେଟାଲ | 28.35 cum | 302.05 | 8563.17 |
| ୦୬ | ମାଟି <u>Crusher dust</u> | 14.56 cum | 302.05 | 4397.84 |
| ୦୭ | ଗ୍ରା. ପଥର | | | |
| ୦୮ | ଚିପିସ୍ | 15.66 cum | 302.05 | 4730.10 |
| ୦୯ | ଇଟା | | | |
| ୧୦ | ସିମେଣ୍ଟ (ଭଡା) | 124 QTI | 2717 | 3372.06 |
| ୧୧ | ରତ୍ (ଭଡା) | | | |
| ୧୨ | | | | |
| ୧୩ | | | | |
| | ମୋଟ | | | 37392.40 |

SPM
 Junior Engineer/G.P.T.A
 Odapada Block

Pankaj Lochan Samal

 ଦସ୍ତଖତ