

GSTIN-21AOSPN6917M2ZB

TAX INVOICE

Date-20.11.2025

SI No- 1612

**M/s. Nayak Distributor**

Name of the Buyer-JE Soro Block

PAKHAR, SORO, BALASORE  
(ODISHA)- 756046

Address- Soro

GSTIN-  
Destination

Vehicle No- OD01AJ9341

Sl no	Description of Goods	Quantity	Unit	Price Per Unit	Value Of Goods	TAX				Total Amount
						CGST		SGST		
						%	Total	%	Total	
1	Cement	70	Bag	261.16	18281.2	9	1645.31	9	1645.31	21571.816
2	Filling Sand	6.00	Cum	1463	8778	2.5	219.45	2.5	219.45	9216.9
3	Fine Sand	6.00	Cum	1468.00	8808	2.5	220.20	2.5	220.20	9248.4
4	Chips(20MM)		Cum	1832.00	0	2.5	0	2.5	0	0
5	Chips(10MM)		Cum	1870	0	2.5	0	2.5	0.00	0.00
6	Chips(12MM)	6.00	Cum	2400.00	14400	2.5	360	2.5	360	15120
7	Metal (40)mm	7.00	Cum	1978	13846.00	2.5	346.15	2.5	346.15	14538.3
8	B.Wire		Kg	1008.59	0.00	9	0	9	0	0
9	Wood		Cum	58375.00	0	2.5	0	2.5	0	0
10	Rod		Q	6589.16	0	9	0	9	0	0
11	Brick		No	7.00	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- Sixty Nine Thousand Six Hundred Ninety Five Only					GRAND TOTAL					69695.42

For M/s. Nayak Distributor

*Sankaran Dey*  
AUTHORISED SIGNATURE

*Jaga Bndu Belera*

ରସିଦ୍

ଲିଖିତ ରସିଦ୍ ଏହି କି ଯେ ମୁଁ ଗଜେନ୍ଦ୍ର ବେହେରା, ସା/ସୋ-ପାଖର, ଧାନା-ସୋର, ଜି-ବାଲେଶ୍ଵର ଅଟେ । ମୋର Tractor No-OD-01 AQ9831 ରେ ମୁଁ Const. of CC Road from Narahari Behera To Sudarsan Behera House, Kanpur, Manipur G.P. କାର୍ଯ୍ୟର Cement ପରିବହନ କରି ପ୍ରାୟ ବାବଦକୁ JE Soro Block କି ୦।୧୫,୩୩୦/- ଟଙ୍କା ବୁଝିପାରି ଏହି ରସିଦ୍ ଲେଖିଦେଲି କି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

ଗଜେନ୍ଦ୍ର ବେହେରା  
ସାକ୍ଷର

Sagar bahu Behera