TAX INVOICE

GSTIN : 21AOLPC7001G1ZM

Invoice No. 258 Date 22/1/26

SAI ENTERPRISES

At /Po : Tangarpada, Dist : Keonjhar, 758030.
Mobile : 9438162978, 9776475768
Prop : Pravanjan Choudhury

Name J. E PATNA
Address Block Patna

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Rate	Total Value	State Tax SGST Rate	State Tax SGST Amount	Central Tax CGST Rate	Central Tax CGST Amount	TOTAL Rs. P.
1	Filling ~~[illegible]~~ Sand		28 cum	563.25	15771.00	2.5%	394.28	2.5%	394.28	16559.55
2	Motar Sand		25 cum	572.79	14319.75	2.5%	357.98	2.5%	357.98	15035.21
3	Mental		30 cum	1857.14	55714.20	2.5%	1392.85	2.5%	1392.85	58499.91
4	Chips		20 cum	2213.33	44266.60	2.5%	1106.67	2.5%	1106.67	46479.93
5	Non Sal Wood scaffing		0.30	55783.86	16735.17	2.5%	418.38	2.5%	418.38	17571.93
6	Non Sal Bullaks		10.20	218.29	2225.64	2.5%	55.64	2.5%	55.64	2336.92

(Rupees One lakh Fifty six thousand Four hundred eighty three Rupees only).

ROUND OFF	-45
G. TOTAL	156488.00

N.B.: * Goods once sold will not be taken back.
* All disputes are subject to Keonjhar Jurisdiction.
* This registration certificate is valid on the date of issue of this Tax Invoice.

M/s Sai Enterprises

Signature of Authorised Person

Scanned with OKEN Scanner