

GSTIN : 21AYPPS6064B1ZF

**TAX INVOICE**

State Code : 21

# SAHOO SUPPLY AGENCY

PADMAPUR, KEONJHAR

Mobile : 9937881712

Name M/s. S. F. Sadan Block

Invoice No.: 5611

Address : KSR

Invoice Date : 1.2.26

GSTIN No \_\_\_\_\_

Challan No.: \_\_\_\_\_

Sl. No.	Description of goods	HSN/SAC Code of the goods	Qty.	Unit	Price per unit	Value of Goods
	Cement	2523	118	Bags	295241	34858.
Rupees <u>Forty one thousand one hundred thirty seven</u>				TOTAL		34858.
		CGST 14%			9-1/2	3137-
		SGST 14%			9-1/2	3137-
		IGST 28%				
		G.TOTAL				41132-

**Declaration :** We declaration that this invoice shows the actual price of the goods described and that all particulars

- ❖ Received goods in good condition.
- ❖ All disputes are subject to Keonjhar Jurisdiction only.
- ❖ Goods once sold cannot be taken back or exchanged.
- ❖ We are not responsible for any shortage, breakage of goods after delivery.

Customer's Signature

For SAHOO SUPPLY AGENCY  
Signature / Digital Signature of the supplier or his authorised signatory

# SAHOO SUPPLY AGENCY

PADMAPUR, KEONJHAR

Name M/s. J. E. Sadon Block

Mobile : 9937881712

Invoice No.: 415810

Address : KSR

Invoice Date : 01.02.26

GSTIN No \_\_\_\_\_

Challan No.: \_\_\_\_\_

Sl. No.	Description of goods	HSN/SAC Code of the goods	Qty.	Unit	Price per unit	Value of Goods
	Cement	2523	120	Bag	295.41	35450

Rupees Forty one thousand  
Eight hundred thirty five

**Declaration :** We declaration that this invoice shows the actual price of the goods described and that all particulars

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- ❖ All disputes are subject to Keonjhar jurisdiction only.
- ❖ Goods once sold cannot be taken back or exchanged.
- ❖ We are not responsible for any shortage, breakage of goods after delivery.

TOTAL						35450
CGST 14%		9%				3191
SGST 4%		9%				3191
IGST 28%						
G.TOTAL						41832

Customer's Signature

Signature / Digital Signature of the supplier or his authorised signatory

For SAHOO SUPPLY AGENCY



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# SAHOO ENTERPRISES

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Deals in - Cement, Road, House Building Materials & Machinery Vendor.  
Murusuan, Keonjhar

**GSTIN-21CMZPS5777B2ZG**

Billno- 312

**TAX INVOICE**

Date- / /

Name- .....

Address- .....

Mob- .....

GSTIN / Aadhaar- .....

Sl.	Name of Product/Service	HSN/ SAC Code	Qty.	Rate Pr. Item	Taxable Value	CGST		SGST		TOTAL
						Rate	Amount	Rate	Amount	
1	Sand (mortar) BRM028		80.730 cum	1027.3	2150344	2.5	53759	2.5	53759	22578.62
2	Sand (Filling) BRM029		11.740 cum	1027.31	12060.62	2.5	301.52	2.5	301.52	12663.66
3	HB Metal (BRM044)		24.95 cum	1792.06	4471190	2.5	1117.80	2.5	1117.80	46947.50
4	CB chips (12mm) BRM056		16.51 cum	2166.81	357740	2.5	894.35	2.5	894.35	37562.73
5	Non Saal wood (CBRM104)		0.151 cum	5857309	884454	0	0.00	0	0.00	884454
6	Non Saal Bullah (CBRM092)		7.13 Rmt	229.0	163348	0	0.00	0	0.00	163348
7	Hire charges of vibrator		4.39 Hr/H	153.23	673.00	0	0.00	0	0.00	673.00
		<b>Total-</b>			1252900		2851.26		2851.26	13090353

(Rupees One lakh thirty thousand nine hundred three rupees and fifty three paise Only.)

- (i) Goods once sold can't Taken back or Exchanged.
  - (ii) Price are subject to change without prior notice.
  - (iii) All dispute are subject Keonjhar Jurisdiction Only.
- Received Goods In Good Condition.

For SAHOO ENTERPRISES

Signature of Costumer's

  
Authorised Signature