

TAX INVOICE

M/s. Ramakrushna Mohapatra JAMUDIHA,SAJANAARH,BALASORE ODIHSA.756041 GSTI/UIN : 21AHXPM6090J1ZT State Name : Odisha,Code : 21	Invoice no: 2796	Dated : 02.02.2026
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No	Delivery Note Date
	Dispatch through	Destination
Buyer JE REMUNA BLOCK Remuna,Baleswar	Terms of Delivery	

SI no	Description of Goods	HSN/SAC	Alt quantity	Quantity	Rate	Per	Amount
1	Filling Sand	321583		26.62cum	1023.48		27245.00
2	Fine Sand	321525		23.06cum	1028.24		23711.21
3	12mm Chips	321548		20.19cum	2377.73		48006.37
4	Metal	321569		25.93cum	2226.10		57722.77
							156685.39
		CGST @2.5%			2.5 %		3917.13
		SGST @2.5%			2.5 %		3917.13
					ROUND OFF (+)		0.34
Total							164520.00

A12

Amount Chargeable (in words) **Indian Rupees One Laks Sixty Four Thousand Five Hundred Twenty Only.** E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	156685.39	2.5%	3917.13	2.5%	3917.13	7834.26
Total	156685.39		3917.13		3917.13	7834.26

Amount (in words) **Indian Rupees One Laks Sixty Four Thousand Five Hundred Twenty Only.**

Company's PAN : **AHXPM6090J**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This registration certificate is valid on the date of issue of this tax invoice.
TERMS & CONDITIONS :1. Goods once sold will not be taken back
2. Interest on overdue account chargeable @ 18% p.a. 3 RS 350/- will be charged as penalty if cheque is bounce by any cause

For M/s.Ramakrushna Mohapatra

 Authorized Signatory

SUBJECT TO BALESWAR JURISDICTION

This is a Computer Generated Invoice