

TAX INVOICE

1st week

Mob.: 943704763

M/S. RAMAN JHA
 BURUTOLA, VEDVYAS, ROURKELA - 769004, DIST : SUNDARGARH

STATE ODISHA

CODE : 21

Voice No: RJ/ : 390

Date: 7.02.26

To, The B.O.O Lathikata

..... Vehicle No. : SD-14 x 6405

Sl. No.	DESCRIPTION	HSN/SAC CODE	QUANTITY	RATE	AMOUNT Rs.	P.
2	Mited 40mm	2517	33.119426	1310.32	43398	0

Waly

TOTAL INVOICE AMOUNT IN WORDS		TOTAL	43398	0
pees (Forty three thousand three hundred ninety eight) Only		CGST @ 2.5%	1085	0
		SGST @ 2.5%	1085	0
		IGST @		0
Bank Details :		GRAND TOTAL	43398	0
Bank : State Bank of India , Lathikata		Certified that the particulars given above are true and correct E. & O. E.		
Bank A/c. No. : 11565257124		For M/s. RAMAN JHA		
Bank IFSC Code : SBIN0003946		Authorised		