

TAXINVOICE

RAKESH ENTERPRISES

Deals In:-

METAL,CHIPS,BRICKS,SAND,MURMU,COLOUR,,CEMENT,TILES,ROD,A.C SHEET,WATER HOME,MS PIPES,ELECTRICAL GOODS Etc..

JHANJADAPAL,MAYURBHANJ

GSTIN-21HOKPS3871C2ZT

Invoice No. 57 Date.....
 Buyer's Name..... J.E. Kulianga Block
 Address..... chandua
 GSTIN No.....

A/C No.1429101026994
IFSC Code:CNRB0001429

SL No.	Description Of Goods	HSN Code	Qty.	Unit	Unit Price	Goods Value	CGST		SGST		Total (Rs)	
							Rate%	Amount	Rate%	Amount		
1	Sand		16.76	Cum	531.74	8909.30	2.5	222.73	2.5	222.73	9355	00
2	Mortar Sand		18.05	Cum	538.16	9715.48	2.5	242.89	2.5	242.89	10201	00
3	metal		21.70	Cum	1453.97	31543.94	2.5	788.60	2.5	788.60	33121	00
4	chips		14.41	Cum	2063.03	29730.84	2.5	743.27	2.5	743.27	31217	00
5	Cement		207	bag	319.366	66108.76	9	5949.79	9	5949.79	78008	00
GRAND TOTAL											161902.00	

Rupees One lakh sixty one thousand nine hundred two Only

Rm
 Signature of The Authorised Person