GSTIN No.:21ARDPP0184A1ZH

Original

TAX INVOICE

M/S JAY BAJRANG FIYASH BRICK

SANPATRAPALI, VIA.-SANKARA, DIST.-SUNDARGARH-770020

Tel. :9178139093

Invoice No.	: 1917	Place of Supply	: Odisha (21)
Date of Invoice	: 05.02.2026	Reverse Charge	: N

Billed to :
B.D.O. BARGAON BLOCK, SUNDARGARH
SUNDARGARH

State Name : Odisha, Code : 21

GSTIN / UIN :

Shipped to :
B.D.O. BARGAON BLOCK, SUNDARGARH
SUNDARGARH

State Name : Odisha, Code : 21

GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount
1.	Filling Sand	2505	12.56	Cum	673.46	8,457.27

Passed by me
Junior Engineer
Bargaon Block

				8,457.27
Add	: CGST	@	2.5 %	211.43
Add	: CGST	@	2.5 %	211.43
Less	: Round Off (-)			0.14
	Grand Total			**8,880.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	8,457.273	211.432	211.432	422.864

Rupees Eight Thousand Eight Hundred Eighty Only

Terms & Conditions

E&O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'SNG' jurisdiction only.

Receiver's Signature :

For M/S JAY BAJRANG SUPPLIERS

Authorised Signatory

Authorised Signatory