

GSTIN No.: 21ARDPP0184A1ZH

Original

TAX INVOICE**M/S JAY BAJRANG FIYASH BRICK**

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

Tel. : 9178139093

Invoice No. : 1918	Place of Supply : Odisha (21)
Date of Invoice : 05.02.2026	Reverse Charge : N
Billed to : B.D.O. BARGAON BLOCK, SUNDARGARH SUNDARGARH	Shipped to : B.D.O. BARGAON BLOCK, SUNDARGARH SUNDARGARH
State Name : Odisha, Code : 21	State Name : Odisha, Code : 21
GSTIN / UIN :	GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount
1.	Mortar Sand <i>Received by me</i> <i>Junior Engineer</i> <i>Bargaon Block</i>	2505	19.725	Cum	678.39	13,381.24
						13,381.24
Add : CGST @ 2.5 %						334.53
Add : CGST @ 2.5 %						334.53
Less : Round Off (-)						0.30
Grand Total						14,050.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	13,381.243	334.531	334.531	669.062

Rupees Fourteen Thousand Fifty 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**

 Authorized Signatory
 Authorized Signatory