

# M/S HAREKRUSHNA NAYAK

TAX INVOICE

AT / P.O. - NAHANGA, VIA - KUPARI, DIST.- BALASORE, 756059

Deals in : Cement, Iron Bar, Bricks, Earth Include Morrums, Sand, Stone, Chips, Mental, Ceramic, Tiles, Colours, Ring (Nanda) etc.

INVOICE No. : 268

Date : 18.1.26

GSTIN - 21ADMPN1743J1ZL

Mob. - 9040575369

Details of the Recipient / Purchaser :

Name ..... J.E. Khaira

Delivery, if different from the place of supply

Address .....

GSTIN .....

Sl.No	Description of Goods	HSN/SAC	Qty	Rate	Total Value
①	Sand (F)	-	9.00 cem	1053.45	9481-00
②	Sand (M)	-	8.20 cem	1058.39	8679-00
③	40mm metal	-	10.00 cem	1597.19	15972-00
④	12mm chips	-	6.30 cem	2206.45	13901-00

PAID & CANCELLED

Block Development Officer  
Khaira

This voucher is genuine and authentic  
Signature of JE/AE/GDT

Bank Details :-  
SBI KUPARI BRANCH  
A/c No. :- 36809894866  
IFSC :- SBIN0006129

(Fifty thousand four hundred thirty five only)

Taxable Value	48033-00
CGST %	1201-00
SGST %	1201-00
IGST %	
Round Off	
Grand Total	50435-00

All Subject to Balasore Jurisdiction only .

GST Payable on Reverse Charge

This registration certificate is valid on the date of issue of this Tax Invoice .

For HAREKRUSHANA NAYAK

Printed by M.M. Press, Khaira, Balasore .

Authorised Signature

Author Signatory