

# M/S KARUNAKR PANIGRAHI

AT/P.O. - BARTTANA, DIST. - BALASORE, ODISHA

Mob. - 9938890768

GSTIN - 21FAGPP2948B1ZY

TAX INVOICE

Date : 02/02/25

Invoice No : 1702

Name of the Buyer

J. E. Kherra

Address

GST NO.

Sl. No	DESCRIPTION OF GOODS	HSN Code	Qty.	Unit	Unit Price	Total Value	SGST		CGST		TOTAL
							Rate of Tax	Amount	Rate of Tax	Amount	
	Sandlm)		8.00	CU/M	97985	7839					7839=0
	Sandlf)		11.00	CU/M	98479	10833					10833=0
	metal		820	CU/M	1753	14375					14375=0
	Child		13.20	CU/M	215437	28438					28438=0
	<b>GRAND TOTAL</b>										21485=0

*[Handwritten Signature]*  
M/E

Rupees ..... Six Key A.P. Chhobani ... For Hassan ... Six Key Bille and Only.

For M/s KARUNAKR PANIGRAHI

*[Handwritten Signature]*  
Authorised Signatory

All disputes subject to Balasore Jurisdiction only.  
Received the above goods in good condition.  
Maa Mangala Press, Khaira , SI.No 001 to 1000