

TAX INVOICE
M/S ANNAPURNA BEHERA

GHATAGHARASAH, NILAGIRI, NILAGIRI
 BALESWAR, ODISHA-756040
 GSTIN- 21CERP2857R1ZZ

Invoice No..... **805**
 Date.. **15.1.26**.....

Name of the recipient / purchaser
JE Remuna Block
 GSTIN

Address of the purchaser.....

 Place of Supply

Sl. No	Description in case of Goods/service	HSN/ SAC Code	QNTY	Unit	Price Unit	AMOUNT
①	Fine sand.		25.39	Cum	769.53	19,538 00
②	Filling sand.		32.98	Cum	764.59	25,216 00
TOTAL						44,754 00
CGST						—
SGST						—
Total Amount						44,754 00

Rupees Forty Four Thousand, Seven
Hundred Fifty Four only.

For **M/S ANNAPURNA BEHERA**
M/S ANNAPURNA BEHERA
 Authorised Signatory
 Proprietor

Company's PAN : **ANZPK5664L**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This registration certificate is valid on the date of issue of this Tax Invoice.
 TERMS & CONDITIONS : 1. Goods once sold will not be taken Back"
 2. Interest on Overdue Accounts is chargeable @18%p.a.3. Rs 350/- will be charged as penalty if cheque is bounce by any Cause.

for **M/S. RAGHUNATH JEW SALES**
 Authorised Signatory