

**TAX INVOICE**

**M/s. NUTAN KAR** (Govt. & General order Supplier)

AT- BHALUBASA, PO- HALDIBANI, PS - KULIANA, MAYURBHANJ

Prop.- Nutan Kar

Deals In : Cement, Hardware Item, Bricks, Sand, Metal, Moroom,

Chips, Iron Road and all type of Costruction & Building Materials , Steel Works & Sanitary Fitting

Invoice No. : **221**

Date : 27 / 10 / 26

**GSTIN - 21DGCPK4310Q3ZG**

Name JE, Kuliama Bolek

Address Kuliama Bolek

Mob.No. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sl. No.	Description in case of goods/Service	HSN/SAC Code of the Goods	Qty.	Unit Price	Total Value	SGST		CGST		Total
						Rate	Amount	Rate	Amount	
1-	Cement		62.96	638.732	40214.56	9%	3619.31	9%	3619.31	47453.18
2-	Sand (M)		9.964	538.16	5362.12	-	-	-	-	5362.12
3-	Metal		7.12	1414.91	10074.12	-	-	-	-	10074.12
4-	Chips		12.813	2024.17	25936.12	-	-	-	-	25936.12
5-	Non Sap Sumpht		0.021	58620.65	1231.12	-	-	-	-	1231.12
6-	Non Sap Bulbch		0.983	276.666	272.12	-	-	-	-	272.12
<b>G. TOTAL</b>										<b>90328.12</b>

**Bank Details**  
 State Bank of India, Shyamakhunta  
 A/c : 36629483567  
 IFSC : SBIN0005564

Rupees Ninety Thousand three hundred  
twenty eight only

Nutan Kar  
Signature