

M/S KARUNAKR PANIGRAHI

TAX INVOICE

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

Date : 09/02/26

Ob. - 9938890768

Invoice No : 1704

STIN - 21FAGPP2948B1ZY

J.G. Khaira

Name of the Buyer _____

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	
	Sand Filling		12.00	cum	979.85	11758.00					11758.00
	Sand (M)		11.00	cum	984.79	10833.00					10833.00
	metal 40mm		13.10	cum	1753	22964					22964.00
	chert 12mm		8.50	cum	2154.37	18312					18312.00
GRAND TOTAL											63867.00

Handwritten signature/initials

Rupees *Sixty three thousand eight hundred Sixty seven* Only.

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

For **M/s KARUNAKR PANIGRAHI**

Authorised Signatory