


TAX INVOICE

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|  ASHISH BHAKTA KUNDAPUR BASTA BALASORE GSTIN/UIN: 21BWZPB4814P1Z2 State Name : Odisha, Code : 21 | Invoice No. 543 | Dated 01 Mar 2026 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. and Date | Other References |
| | Buyer's Order No. | Dated |
| Consignee (Ship to) JE BASTA BLOCK Basta State Name : Odisha, Code : 21 | Dispatch Doc No. | Delivery Note Date |
| | Buyer (Bill to) JE BASTA BLOCK Basta State Name : Odisha, Code : 21 | Dispatched through |
| Terms of Delivery | | |

| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate | Per | Amount |
|---------|----------------------|---------|-------------|---------|-----|----------------------|
| 1 | Filling Sand | 2505 | 17.0300 CUM | 738.55 | CUM | 12,577.51 |
| 2 | FINE SAND | 2505 | 19.0000 CUM | 743.49 | CUM | 14,126.31 |
| 3 | 40 mm | 2517 | 22.03 ton | 2179.16 | ton | 48,006.89 |
| 4 | 12 MM CHIPS | 2517 | 15.9700 CUM | 2580.53 | CUM | 41,211.06 |
| | | | | | | 1,15,921.77 |
| | CGST 2.5% | | | 2.5 | % | 2,898.05 |
| | SGST 2.5% | | | 2.5 | % | 2,898.05 |
| | Total | | | | | ₹ 1,21,717.87 |

Amount Chargeable (in words)

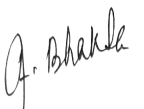
INR One Lakh Twenty One Thousand Seven Hundred Seventeen and Eighty Seven Paise Only

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ASHISH BHAKTA



Authorised Signatory