

TAX INVOICE

RAKESH KUMAR PANDA

GSTIN No :- 21DHMPP4016H1ZH
ADD :- SANDA, PARJANGA,DHENKANAL,759019
Mob No :- 9692779290
Email ID :-rakeshpanda508@gmail.com

Client Name :- J.E PARJANG
Address1 :- PARJANG, DHENKANAL
Address2:-
GSTIN No :-

Invoice No:-2284

Invoice Date:-20-02-2026

SrNo.	Description of goods	HSN Code	Qty	Rate	Amount	
1	Cement	25232930	151 bag	261.53	39491	03
GST	IGST	CGST	SGST	TOTAL	39491	03
		09	09	IGST		
Amount In Word :- forty six thousand five hundred ninty nine rupees only.				CGST	3554	19
				SGST	3554	19
				G.TOTAL	46599	00

For M/s RAKESH KUMAR PANDA



Auth. Signature

SUBJECT TO SANDA
This is a computer Generated Invoice

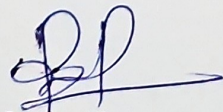
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