

TAX INVOICE

M/S. RATIKANTA JENA

Kamarpal, Kuliana, Mayurbhanj - 757030
 Deals In : Cement, AC Sheet, Iron Rod, Bricks, Sand, Metal, Moroom, Chips, Bulder
 and all type of Construction & Building Materials.

Invoice No...: **110**

Date : 25 / 02 / 2024
 GSTIN - 21BJRPJ8066L1Z0

Name Sri Superi Handal / AS Address Kuliana Block
 Mob. No. _____ GSTIN _____

Sl. No.	Description in case of goods	HSN/SAC Code of the Goods	Qty.	Unit	Price per unit	Total Value	CGST		SGST		Total Amount	
							Rate	Amount	Rate	Amount		
1.	Cement		343	bag	300/bag	1,02,972	9%	9281.48	9%	9281.48	1,23,040.96	
TOTAL												1,23,040.96

Total = 1,23,040.96

For M/S. RATIKANTA JENA

Bank Details
 A/c : 2884000100026908
 IFSC : PUNB0288400
 Punjab National Bank, Kuliana

Ruppes. One Lakh Twenty Three Thousand /
 Only

R. K. Jena
 Signature