

TAX INVOICE

KHANDESWAR SUPPLIERS

AT/P.O.- GANGRAJ, MAYURBHANJ, ODISHA- 757105

GSTIN- 21BZFPP3872C2ZK, Prop- Anand Pradhan
(Govt & General Order Supplier)
Deals in- Cement, Bricks Sand, Metal & all Construction Item

Name of the Receipt / Purchaser Jyoti Ramesh Nayak, J.E.
Address Kuliana Block GSTIN-

No .. 67
Date 15/2/26

Sl. No	Description of Goods	HSN Code	Qty	Unit	Unit Price	Taxable Value	SGST		CGST		TOTAL
							Rate	Amount	Rate	Amount	
1.	Sand		16.713	Cum	596.84	9974.69	2.5	249.37	2.5	249.37	10473.00
2.	Marble Sand		17.916	Cum	603.26	10807.76	2.5	270.19	2.5	270.19	11348.00
3.	Metal		21.420	Cum	1453.97	31144.04	2.5	778.60	2.5	778.60	32701.00
4.	chips		14.411	Cum	2062.23	29733.72	2.5	743.34	2.5	743.34	31220.00
5.	Cement		102.82	Qm	644.67	66283.11	9	5965.48	9	5965.48	78214.00

Rupees (in Words) One Lakh Sixty three thousand nine hundred only. **GRAND TOTAL** 163956.00

Bank Details:- Fifty six only
A/C No.- 100132001000041, IFSC- IOBAORGB01
Odisha Gramya Bank, Baripada Branch

Ananda Pradhan
Signature of the Dealer / Authorised Person