

**Tax Invoice**

<b>M/S PRAFULLA TRADERS</b> PLOT NO-1372,1373, KHATA NO-142/115 BIJU EXPRESSWAY, GARPOSH GOVT. HOSPITAL GARPOSH, Manapali Sambalpur, Odisha GSTIN/UIN: 21BMBPR6144Q2Z0 State Name : Odisha, Code : 21	Invoice No. <b>PT/25-26/0847</b> Dated <b>4-Mar-26</b> Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) <b>B.D.O. Bamra</b> State Name : Odisha, Code : 21	
Buyer (Bill to) <b>B.D.O. Bamra</b> State Name : Odisha, Code : 21	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Sand ( 2505 )	2505	24.870 CUM	606.47	577.59	CUM	14,364.76
2	Stone Chips ( 25171090 ) 40 MM	25171090	13.000 CUM	1,903.91	1,813.25	CUM	23,572.20
							<b>37,936.96</b>
	C GST @ 2.5 %				2.50 %		948.43
	S GST @ 2.5 %				2.50 %		948.43
	Commercial Rounding ( + / - )						0.18
	<b>Total</b>		<b>37.870 CUM</b>				<b>₹ 39,834.00</b>

*Recd by m  
RDM*

Amount Chargeable (In words) E. & O.E  
**INR Thirty Nine Thousand Eight Hundred Thirty Four Only**

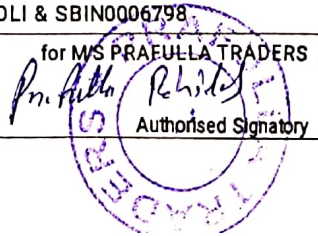
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	14,364.76	2.50 %	359.12	2.50 %	359.12	718.24
25171090	23,572.20	2.50 %	589.31	2.50 %	589.31	1,178.62
<b>Total</b>	<b>37,936.96</b>		<b>948.43</b>		<b>948.43</b>	<b>1,896.86</b>

Tax Amount (In words) : **INR One Thousand Eight Hundred Ninety Six and Eighty Six paise Only**

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

**Company's Bank Details**  
 A/c Holder's Name : PRAFULLA ROHIDAS  
 Bank Name : SBI CC - 43906312854  
 A/c No. : 43906312854  
 Branch & IFS Code : BIRINGATOLI & SBIN0006798

Customer's Seal and Signature

  
 for M/S PRAFULLA TRADERS  
 Authorised Signatory

SUBJECT TO GARPOSH JURISDICTION

This is a Computer Generated Invoice

M/S PRAFULLA TRADERS  
 PLOT NO-1372,1373, KHATA NO-142/115  
 BIJU EXPRESSWAY, GARPOSH GOVT. HOSPITAL  
 GARPOSH, Manapali  
 Sambalpur, Odisha  
 GSTIN/UIN: 21BMBPR6144Q2ZO  
 State Name : Odisha, Code : 21

Invoice No. PT/25-26/0848	Dated 4-Mar-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 848	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
 B.D.O. Bamra  
 State Name : Odisha, Code : 21

Terms of Delivery

Buyer (Bill to)  
 B.D.O. Bamra  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Stone Chips ( 25171090 ) 40 MM	25171090	14.890 CUM	1,903.91	1,813.25	CUM	26,999.23
					2.50	%	674.98
					2.50	%	674.98
	Less : Commercial Rounding (+/-)						(-)0.19
	<i>Prafulla Rohidas</i>						
	<b>Total</b>		14.890 CUM				₹ 28,349.00

Amount Chargeable (In words) E. & O.E  
 INR Twenty Eight Thousand Three Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25171090	26,999.23	2.50%	674.98	2.50%	674.98	1,349.96
<b>Total</b>	26,999.23		674.98		674.98	1,349.96

Tax Amount (In words) : INR One Thousand Three Hundred Forty Nine and Ninety Six paise Only

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

**Company's Bank Details**  
 A/c Holder's Name : PRAFULLA ROHIDAS  
 Bank Name : SBI CC - 43906312854  
 A/c No. : 43906312854  
 Branch & IFS Code : BIRINGATOLI & SBIN0006798

Customer's Seal and Signature

for M/S PRAFULLA TRADERS  
*Prafulla Rohidas*  
 Authorised Signatory