

**TAX INVOICE**

**NAYAK ENTERPRISES**

Prop. - Anshumala Nayak  
 H. No. - 51, Kulasamantarapur, Samantarapur.  
 Jagatsinghpur, Odisha, 754162  
 GSTIN - 21BAXPN6749P1ZN

Sl. No. ....

Invoice No. .... **354**

Date. **12.03.26**

Name of the Purchaser/Receiptent **BDO**

Address **TINARI Block**

GSTIN \_\_\_\_\_

Sl. No.	Description in case of Goods/Service	HSN/SAC Code	Unit	Qty.	Unit Price	Value	Disc.	Taxable Value	State Tax SGST		Central Tax CGST		Total
									Rate	Amount	Rate	Amount	
1	Filling Sand		Cum	20.~	698.82	13976.40	-	5%	2.5%	349.41	2.5%	349.41	14675.22
2	Master Sand		Cum	20.~	706.92	14138.40	-	5%	2.5%	353.46	2.5%	353.46	14845.32
3	Master Sand 40mm		Cum	20.~	2805.39	56107.80	-	5%	2.5%	1402.69	2.5%	1402.69	58913.18
4	Chops 12mm		Cum	15.~	3020.98	45314.70	-	5%	2.5%	1132.86	2.5%	1132.86	47580.42
5	Cement		Bags	204	259.88	53015.52	-	18%	9%	4771.39	9%	4771.39	62558.30
<b>TOTAL</b>												<b>1,98,572.44</b>	

Total in words **One lakh ninety eight thousand five hundred seventy two only.**

*[Signature]*  
 For Nayak Enterprises