

TAX INVOICE

M/S AJAYA KUMAR PANDA

AT-ANJI, P.S-SAHASPURA, VIA-ANANTAPUR,
MOB-8093476250, DIST-BALASORE

GSTIN: 21ARGPP3529E1Z3

INVOICE No

Dated

708

25-03-2026

Buyers : J.E BAHANAGA BLOCK
Address: BAHANAGA, BALASORE .

Sl No.	Description of Goods	HSN Code	Quantity	Rate	Per Unit	Amount
	CEMENT	2523	138	285.23	BAG	39361.74
TOTAL						2108.8
CGST@ 9%						3542.55
SGST@ 9%						3542.55
GRAND TOTAL						: 46446.84
Adjustment						: 46447.00

Total In Ward- **FOURTY SIX THOUSAND FOUR HUNDRED FOURTY SEVEN RUPEES ONLY .**

Ajay Kumar Panda
Authorized Signatory