

TAX INVOICE / CASH / CREDIT

171594800  
181820100

**PRAVATI TRADERS**

At/Po.-Balidokan, P.S.-Konark, Dist-Puri - 752111  
GSTIN-21BUXPM4618L1Z3

Deals in : All types of Cement, Rod, Chips, etc.

Serial No. 260

Date. 12/31/26

Challan No.

Date.....

Name of the Recipient / Purchaser *Ajaya kumer jena J.E. pakat Pura Block*

GSTIN-

Sl. No.	Description in case of Goods/ services	HSN/SAC Code of the good	Qty	Unit	Unit Price	Total Value	SGST		CGST		Total Amount	
							Rate	Amount	Rate	Amount	Rs.	P.
	<i>Cement</i>		<i>364</i>	<i>286</i>	<i>41</i>	<i>104253</i>	<i>7%</i>	<i>9382</i>	<i>7%</i>	<i>9382</i>	<i>123018</i>	<i>82</i>
			<i>Bag</i>	<i>8</i>		<i>24</i>		<i>79</i>		<i>79</i>		

Terms & Conditions :

1. Goods once sold are not returnable
2. Interest @ 24% PA will be charged if the payment is not made within a week from the date of delivery goods.

Received the above materials in good condition  
This Registration Certificate is valid on the date of issue of this Tax Invoice Sl.No.001 to 50.  
Print @ Srikrishna Press, Hospital Square, Puri

Total Rs.

Total (in words) *One Lakh Two thousand A hundred Eighty one* 123018 82

Customer's Signature

For PRAVATI TRADERS

Authorized Signature