N. : 21BGFPB1051A1ZN

TAX INVOICE

Mob. : 8249804177

'ENDRA KUMAR BEHERA

A, GHATGAON, KEONJHAR - 758027

er of : Sand,Cement,Bricks,Moorum,Stone,Chips,Metal, Grill,Door,Window,Ms Rod,Electrical Items, Hume pipes(R.C.C.) tionery Materials, Colour,Stone Lime, Cement Paint, Transporting cilities, T&P, Marble, Tiles & Kinds of Building Materials.

Name of the buyer : J.E Ghatgaon

Address : Room Ghatgaon

GST No.

No. 582

Date

Sl. No.	DESCRIPTION	Qnty.	Rate	Value of Goods	% of SGST.	SGST.	% of CGST.	CGST.	TOTAL Rs.	P.
①	filling Sand	22.00 cum	526.31	11579.00	2.5%	289.00	2.5%	289.00	12157	00
2	fine sand	28.00 cum	972.91	21404.00	2.5%	535.00	2.5%	535.00	22474	00
3	40mm blhg metal	25.00 cum	1661.88	41547.00	2.5%	1039.00	2.5%	1039.00	43625	00
4	12mm cblng chips	19.00 cum	2036.61	38696.00	2.5%	967.00	2.5%	967.00	40630	00
5	Non Sal Wood	0.12 cum	5866.82	9974.00	2.5%	249.00	2.5%	249.00	10472	00
6	Non Sal Billah	7.77 cum	324.23	2519.00	2.5%	63.00	2.5%	63.00	2645	00
⑦	Display Board								3000	00

Round off 135003 4

(Rupees One lakh thirty five thousand three Rupees) only.

G. TOTAL 135008 00

- Goods once Sold can not be taken back.
- Disputes are subject to keonjhar jurisdiction only.
- This registration certificate is valid on the date of issue of this tax invoice.

Signature of the Authorised Person

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