

# M/S. GADADHAR BEHERA

## TAX INVOICE

AT/PC AURIPADA, VIA- RAISUAN, DIST- KEONJHAR, PIN-758013  
 Deals in Stone, Metal, Iron Bard, Rod, Cement, Stone Chips, Sand, Morrum & Order Supplier  
 GSTIN: 21AMMPB0778N1ZX Mobile: 7894683423

Bill No. **139**  
 Date: .....

Name of the recipient/ Purchaser  
 Address J. E. Sadar  
 GST IN NO. ....

Name of the recipient/ Purchaser  
 .....

Address of Delivery if different  
 from place of Supply  
 .....

S.L No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	CGST		SGST		IGST		Total Amount Rs.	P.
							%	Amount	%	Amount	%	Amount		
1	Filling Sand (BRM029)		12.22	cum	242.65	9138.22	-	-	-	-	-	-	9138	2
2	Notes Sand (BRM028)		12.22	cum	252.65	10016.36							10016	36
3	40 mm metal (BRM044)		12.63	cum	1531.66	22002.65							22003	65
4	12 mm Chips (BRM056)		8.81	cum	1908.41	14291.01							16291	01
5	No. Saka wood (BRM104)		0.05	cum	5892304	29291.02							2929	02
6	Man Saka Bulloh (BRM92)		2.36	cum	229.11	540.66							540	66
<b>GRAND TOTAL</b>												<b>66493.80</b>		

Rupees in words : (.....only)

Declaration: We declare that this invoice shows the actual price of goods described and particulars are true & correct

Goods once sold cannot be taken back  
 We are not responsible for any breakage of goods after delivery  
 All disputes subject to keonjhar jurisdiction only

Customer Signature

*G. Gadadhar Behera*  
 Authorised Signature