

GSTIN : 21AYPPS6064B1ZF

TAX INVOICE

State Code : 21

SAHOO SUPPLY AGENCY

PADMAPUR, KEONJHAR

Mobile : 9937881712

Name M/s. J.E. Sadon Block

Invoice No.: 5114

Address : KSR

Invoice Date : 3.5.25

GSTIN No _____

Challan No.: _____

Sl. No.	Description of goods	HSN/SAC Code of the goods	Qty.	Unit	Price per unit	Value of Goods
	Cement	2523	161	Bag	329 295211	29806-
Rupees <u>Thirty Eight Thousand one hundred forty two</u>						
Declaration : We declaration that this invoice shows the actual price of the goods described and that all particulars						
<ul style="list-style-type: none"> ❖ Received goods in good condition. ❖ All disputes are subject to Keonjhar jurisdiction only. ❖ Goods once sold cannot be taken back or exchanged. ❖ We are not responsible for any shortage, breakage of goods after delivery. 						
TOTAL						29806-
CGST 14%						4173-
SGST 14%						41732
IGST 28%						
G.TOTAL						38152-

Customer's Signature

For SAHOO SUPPLY AGENCY
 Signature / Digital Signature of the supplier or his
 authorised signatory