

S HOUSE MATERIAL SUPPLIER

At- Muktapur, PO- Ghuturu, Keonjhar
Bricks, Mental, Bolder, Chips, Sand, Maram etc.

GSTIN- 21DNOPS9186M2ZY

Mob : 9438240419

TAX INVOICE

002

Sl. No.....
Date... 05/7/2025

Name of the Recipient / Purchaser
.....
GSTIN No.....

Address of the Recipient / Purchaser
..... J. E. Sodor, Mukk, K.T.R.
.....
Vehicle No... PR-09-N-3295

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty.	Unit	Unit price	Total Value	OGST		CGST		Total Amount Rs.	p.
							%	Amount	%	Amount		
1.	Sand (mortar) BRM028	-	12.388 cum	-	731.61	9063.18	2.5%	226.58	2.5%	226.58	9516.34	
2.	Sand (Filling BRM029)	-	9.351 cum	-	721.61	6747.78	2.5%	168.69	2.5%	168.69	7085.17	
3.	CBHs Mental (40mm - BRM044)	-	14.873 cum	-	1401.46	20843.91	2.5%	521.10	2.5%	521.10	21886.11	
4.	CB chips (12mm - BRM056)	-	9.900 cum	-	1776.21	17584.48	2.5%	439.61	2.5%	439.61	18463.70	
											56951.32	
1.	Non-sai wood (BRN104)	-	0.066 cum	-	5857.086	3865.82	-	0.00	-	0.00	3865.82	
2.	Non-sai bullahs (BRN092)	-	3.68 mtr	-	229.106	705.65	-	0.00	-	0.00	705.65	
3.	Transportation Charges Cembur	-	142 bay	-	13.58	1941.94	-	0.00	-	0.00	1941.94	
GRAND TOTAL						54239.35		1355.98		1355.98	6513.41	

Rupees in words : Rs 56951.32 + 6513.41 = 63,464.73 (Sixty three thousand four hundred sixty four rupees and seventy three paise) only

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

N.B:- * Goods once sold cannot be taken back or exchanged.
* We are not responsible for any shortage, breakage of goods after delivery.
* All disputes are subject to Kendujhar Jurisdiction only.

J. Palvi
JES

Customer Signature

[Signature]
Signature