

M/S. PRASANTA KUMAR SAHOO

AT/P.O. :- MAHADEJODA, DIST. - KEONJHAR, PIN - 758013 (ODISHA)

Deals With :- Stone, Metal, Iron Bar & Rod, Cement, Stone Chips, Sand, Moorum & Order Supplier.

Prop. - Prasanta Kumar Sahoo GSTIN:- 21BOAPST7324N1ZR

TAX INVOICE

890

Sl. No.

Date: 02/15/25

Name of the Recipient / Purchaser

J. E. Gader Blocks

GSTIN No.

Address of the Recipient / Purchaser

Vehicle No.

Address of delivery, if different from the place of supply

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty.	Unit	Unit price	Total Value	SGST		CGST		IGST		Total Amount	Rs.	P.
							%	Amount	%	Amount	%	Amount			
1	Sand filling (BKM 029)		112.72	Com	936.31	39958.44									
2	Sand motor (BKM 028)		30.44	"	946.31	28780.91									
3	Metal Verm (BKM 044)		8.30	"	1606.62	12496.66									
4	Chips (BKM 0605)		8.64	"	1929.04	16602.94									
5	Chips (BKM 0525)		12.83	"	1846.33	23681.63									
6	Nom Sol wood (BKM 1044)		0.86	mtr	5859.08	49910.13									
7	Sol Barkhara (nom 084)		81.82	mtr	260.17	20490.46									
8	Nom Sol Barkhara (nom 094)		6.63	mtr	240.10	1328.95									
GRAND TOTAL						198227.82	20514955.69	20514955.69	20514955.69	208139	208139	00			

Rupees in words : Two lac Eight thousand one hundred thirty nine only

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

- * Goods once sold cannot be taken back or exchanged.
- * We are not responsible for any breakage of goods after delivery.
- * All disputes are subject to Kendrapada jurisdiction only.

Customer's Signature

For Authorised Signature