

M/S. PRASANTA KUMAR SAHOO

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

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

Prop. - Prasanta Kumar Sahoo

Mob : 9437197352

GSTIN:- 21BOAPST7324N1ZR

TAX INVOICE

SI. No. **904**

Date: **5/6/28**

Name of the Recipient / Purchaser

J.B. Saha x block

Address of the Recipient / Purchaser

Address of delivery, if different from the place of supply

GSTIN No.

Vehicle No.

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	M.S Door Windows		3.875	Doth	688.59	2665.97	9%	239.99	9%	239.99			31465	80	
2	wall Tile		26.00	Sqm	419.71	10912.46	9%	982.12	9%	982.12			12876	70	
3	Waste Roice	0027	7.677	"	8.5	64.74	9%	5.83	9%	5.83			76	40	
4	Scabholding	0025	21984	"	33.00	72547	9%	18.14	9%	18.14			761	75	
5	White cement	174	1293	Qm	2059.80	603.52	9%	54.32	9%	54.32			712	46	
GRAND TOTAL													45893	08	

Rupees in words : *Fifty five thousand eight hundred ninety three 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 not taken back or exchanged.
 * We are not responsible for any breakage of goods after delivery.
 * All disputes are subject to Rendijhar Jurisdiction only.

Customer's Signature

[Signature]
 For Authorised Signature

Tax Invoice

Shreekrishna Enterprises Kalipadia, Near Townhall, Dist- Keonjhar GSTIN/UIN: 21AGXPR8402N1ZQ State Name : Odisha, Code : 21 E-Mail : shreekrishnaenterprisej@gmail.com	Invoice No. SE/BC/25-26/0016	Dated 14-Apr-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) J.E. Sadar Block Keonjhar State Name : Odisha, Code : 21	Buyer's Order No.	Dated
Buyer (Bill to) J.E. Sadar Block Keonjhar State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	10 MM TMT BAR TATA TISCON	72142090	47 PCS	607.00	514.41	PCS		24,177.27
2	12 MM TMT BAR TATA TISCON	72142090	25 PCS	858.00	727.12	PCS		18,178.00
								42,355.27
								3,811.97
								3,811.97
	Less: CGST SGST ROUND OFF							(-0.21)
	Total		72 PCS					₹ 49,979.00

Amount Chargeable (in words) E. & O.E

INR Forty Nine Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	42,355.27	9%	3,811.97	9%	3,811.97	7,623.94
Total	42,355.27		3,811.97		3,811.97	7,623.94

Tax Amount (in words) : **INR Seven Thousand Six Hundred Twenty Three and Ninety Four paise Only**

Company's PAN : AGXPR8402N

Declaration

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

for Shreekrishna Enterprises
 Shree Krishna Enterprises

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Shreekrishna Enterprises
 Kalipadia, Near Townhall, Dist- Keonjhar
 GSTIN/UIN: 21AGXPR8402N1ZQ
 State Name : Odisha, Code : 21
 E-Mail : shreekrishnaenterprisej@gmail.com

Consignee (Ship to)
J.E. Sadar Block
 Keonjhar

State Name : Odisha, Code : 21

Buyer (Bill to)
J.E. Sadar Block
 Keonjhar

State Name : Odisha, Code : 21

Invoice No. SE/BC/25-26/0015	Dated 14-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	8 MM TMT BAR TATA TISCON	72142090	100 PCS	398.00	337.29	PCS		33,729.00
								3,035.61
								3,035.61
	Less: CGST SGST ROUND OFF							(-)0.22
	Total		100 PCS					₹ 39,800.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	33,729.00	9%	3,035.61	9%	3,035.61	6,071.22
Total	33,729.00		3,035.61		3,035.61	6,071.22


Tax Amount (in words) : **INR Six Thousand Seventy One and Twenty Two paise Only**

Company's PAN : **AGXPR8402N**

Declaration

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

for Shreekrishna Enterprises
Shree Krishna Enterprises

Authorized Signatory

Proprietor

This is a Computer Generated Invoice

Tax Invoice

Shreekrishna Enterprises

Kalipadia, Near Townhall; Dist- Keonjhar
 GSTIN/UIN: 21AGXPR840221ZP
 State Name: Odisha, Code: 21
 E-Mail : shreekrishnaenterprisej@gmail.com

Invoice No. SE/BC/25-26/0016	Dated 30-Apr-25
Delivery Note	Mode/Terms Of Payment
Reference No.&Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
J.E. Sadar Block
 Keonjhar, State Name :Odisha, Code : 21

Buyer (Bill to)
J.E. Sadar Block
 Keonjhar
 State Name: Odisha, Code : 21

SL NO.	Description of Goods	HSN/SAC	Quantity	Rate (Incl.of Tax)	Rate	per	Disc.%	Amount
1	10 MM TMT BAR TATA TISCON	72142090	40 PCS	607.00	514.41	PCS		20,576.00
2	12 MM TMT BAR TATA TISCON	72142090	18 PCS	858.00	727.12	PCS		13,088.00
3	16 MM TMT BAR TATA TISCON	72142090	20 PCS	1,489.00	1,321.00	PCS		26,420.00
4	8 MM TMT BAR TATA TISCON	72142090	110 PCS	398.00	326.26	PCS		35,888.60
5	BINDING WIRE		20 KG	94.40	80.00	KG		1,600.00
								97,572.60
								8,781.48
								8,781.48
								(+)0.44
	CGST							
	SGST							
	Less: ROUND OFF							
	Total							1,15,136.00

Amount Chargeable(in words)E.&O.E
INR One Lakh Fifteen Thousand One Hundred Thirty Six Only

HSN/SAC	Tax value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	97,572.60	9%	8,781.48	9%	8,781.48	17,562.96
Total	97,572.60		8,781.48		8,781.48	17,562.96

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Sixty Two and Ninety Six Paise Only**
 Company's PAN : **AGXPR8401N**

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

Shreekrishna Enterprises

 Proprietor
Authorised Signatory

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