

GSTIN - 21ALKPB0125G1ZZ

TAX INVOICE

**M/S SHREE GANESH ENTERPRISES**

AT/PO-JHUMPURA, DIST-KEONJHAR, PIN-758031

MOB : 7978836107

Deals in : Cement, Chips, Metal, Sand Bricks, Rod, Steel

Name of the Recipient / Purchaser : .....

Address : ..... J. E. Joda

Invoice No.: 555

GSTIN No: .....

Invoice Date 05/10/25

Sl. No.	Description of Goods	Qty.	Unit	Unit Price	Total Value of goods	OGST		CGST		TOTAL AMOUNT	
						%	Amount	%	Amount	Rs.	P.
1-	Fine sand	8.63	Cum	55.0	474.65	2.57	11.87	2.57	11.87	498	0
2-	Fine Sand	29.90	Cum	65.0	1943.50	2.57	48.59	2.57	48.59	2041	0
3-	metal	10.11	Cum	995.25	10,061.98	2.57	251.55	2.57	251.55	10,565	0
4-	Chips	49.67	Cum	1370.0	68047.90	2.57	1701.20	2.57	1701.20	71450	0
5-	Non sal wood scanting	0.082	Cum	58374.79	4786.73	2.57	119.67	2.57	119.67	5026	0
6-	Non sal Buiyah	3.86	Rmt	30.81	118.93	2.57	2.98	2.57	2.98	125	0
<b>GRAND TOTAL</b>										89,705.00	

Amount in words : ..... eighty nine thousand seven hundred five only

**M/S SRI GANESH ENTERPRISES**

Authorised Signature

**PROPRIETOR**

*Prakash*

