

GSTIN : 21ABKFM7520N1Z2

TAX INVOICE

Mob : 9853636797

**M/S RAJ CONSTRUCTION**

AT-CHANDAPASI, P.O-NELUNG, DIST-KENDUJHAR  
ODISHA - 758001

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

Name of the Recipient / Purchaser : J. K. Joda

Invoice No: 327

Address : J. K. Joda

Invoice Date: 04/02/25

GSTIN :

Sl. No.	Description of Goods	Qty.	Unit	Unit Price	Total Value of goods	SGST		CGST		Total Amount	
						%	Amount	%	Amount	Rs.	P.
1	Cement	202.4	QT	567.52	1,14,866.05	9%	10337.95	9%	10337.95	1,25,542	W
2	MS-Rod	2.27	QT	6841.58	15,530.39	9%	1397.74	9%	1397.74	18,326	W
<b>GRAND TOTAL</b>										1,53,868.00	W

Amount in words : One Lakh fifty three thousand eight hundred and sixty eight (only)

M/S RAJ CONSTRUCTION

Authorized Signature: [Signature]

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