

TAX INVOICE**Laxmi Narayan Enterprises**Sl.No 458

KHAIRA, BALASORE, ODISHA- 756048

Deals In:- Cement, Rod & Constructions Chemicals.

Date 8/11/25

GSTIN- 21BCDPB7769R1Z5

Mob- 9591866907

Purchaser Name <u>J E Khanda Block</u>	Purchaser Address <u>Khanda</u>	Address of delivery
GSTIN <u>NA</u>	State- Odisha, PIN <u>756048</u>	

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	UNIT	UNIT PRICE	TOTAL VALUE	
						Rs.	P.
1	Cement	2523 2940	140	bag	298.31	41762	83
TOTAL						41762	83

Rupees (In words) Fifty thousand
Six hundred Eighty only

CGST@ 9 %	3758	65
SGST@ 9 %	3758	65
Packing & Forwarding Charges	1400	00
GRAND TOTAL	50680	00

Declaration :- This registration certified is valid on the date of issue of this Tax Invoice. Goods once sold cannot be returned.

All Disput Subject to Balasore Jurisdiction.

Printed at- Kalyani Press, Khaira, Sl.No.-1-500 For LAXMI NARAYAN ENTERPRISES