

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.T. Champa Invoice No: **343**
Address : Champa GSTIN : Invoice Date : 12/11/2025

Sl. No.	Description of Goods	Qty.	Unit	Unit Price	Total Value of goods	SGST		CGST		Total Amount		
						%	Amount	%	Amount	Rs.	P.	
1	BRM 340 Cement	138	Bag	250.98	34634.90	9.0	3117.14	9.0	3117.14	40869.00	00	
GRAND TOTAL											40869.00	00

(Signature)
(J.T.)

(Rupees in words : Forty thousand eight hundred only)
Sixty nine only)
M/S RAJ CONSTRUCTION
Authorised Signatory