

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 : J.E. Champua Invoice No.: **507**

Address : Champua Invoice Date : 12/11/2025

GSTIN No: .....

Sl. No.	Description of Goods	Qty.	Unit	Unit Price	Total Value of goods	OGST		CGST		TOTAL AMOUNT	
						%	Amount	%	Amount	Rs.	P.
1	BRM045- Metal (40mm)	14.34	cum	1287.15	18457.73	2.5	461.45	2.5	461.45	19381	00
2	BRM056- chips (12mm)	9.61	cum	1877.62	18043.97	2.5	451.01	2.5	451.01	18946	00
3	BRM 029 - Sand (F)	8.61	cum	563.24	4849.56	2.5	121.24	2.5	121.24	5092	00
4	BRM.028 - Sand (M)	11.98	cum	572.77	6861.78	2.5	171.55	2.5	171.55	7205	00
<b>GRAND TOTAL</b>										50624.00	

*(Signature)*  
(JE)

(Rupees in words : Fifty thousand six hundred only)

Champua only)

M/S SRI GANESH ENTERPRISES  
Authorised Signature