

**BALKISHORE PODDAR,**

Vehicle No-  
Driver Name-

**M/s JE KEDIAKHOJ, BLOCK**

VANDADHIP  
KHOJ KHOJ Sambalpur  
Phone : 9658158480

State : 21 21-ORISSA  
Ph.No. :  
GST :

**GST INVOICE**

Invoice No. : A00000327 Date : 18/09/2025  
Sales Man : Due Date : 18/09/2025

Sl. No.	HSN	Product	QTY	Rate	Dis	SGST	CGST	Amount
1.	2523	CEMENT	244.0000	250.000	0.00	14.00	14.00	65636.00

**THANKS CUSTOMER**

CLASS	TOTAL	SGST	CGST	TOTAL GST	SUB TOTAL	SGST PAYBLE	CGST PAYBLE	ADD/LESS	CR/DR NOTE	GRAND TOTAL
GST 5.00	0.00	0.00	0.00	0.00	65636.00	9189.04	9189.04			
GST 12.00	0.00	0.00	0.00	0.00		9189.04	9189.04			
GST 18.00	0.00	0.00	0.00	0.00		0.00	0.00			
GST 28.00	65636.00	9189.04	9189.04	18378.08						
<b>TOTAL</b>	65636.00	9189.04	9189.04	18378.08						<b>84014.00</b>

Rs. Fifty Four Thousand and Fourteen only

**BANK DETAILS**

UGB Bank:-/A/C No:-84054243377,IFSC :-IOBA00GB8498  
Union Bank:-724101010050020,IFSC:UBIN0572411

Receiver

For BALKISHORE PODDAR

  
Proprietor