TAX INVOICE	CASH/CREDIT	GSTIN - 21AKOPC9140P1ZW

BHOJARAJ CHHURIA
AT-CHARPALI, P.O. CHIPILIMA,SAMBALPUR,PIN-768026 (ODISHA)
Mob- 8018737173,8249793109

Invoice No : **11/2025-26**

Date : 22-10-2025

Name : **B.D.O, DHANKAUDA**
Address : **SAMBALPUR**
GSTIN/ UIN:

Ref No :

SL. No	Product Description	HSN/SAC	QTY	RATE	AMOUNT
1	S SAND FILLING		30.22	1,115.91	33722.80

PAID & CANCELLED
B.D.O. Dhankauda

Terms & Condition :-

1. Goods once sold cannot be returned.
2. All kind of seeeds & pesticides use for only agri purpose.
3. We are lable only for germination not for dseases, insect, production weather effected loss etc.
4. Customer should test germination first before opening the seal of pocket.

TOTAL	33,722.80
CGST	-
SGST	-
TOTAL TAX	-
FREIGHT	-
ROUND OFF	0.80
GRAND TOTAL	**33,722.00**

Rupees THIRTY THREE THOUSAND SEVEN HUNDRED TWENTY TWO ONLY

For BHOJRAJ CHHURIA

All subject to Sambalpur Juricdiction