TAX INVOICE	CASH/CREDIT	GSTIN - 21AKOPC9140P1ZW

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

Invoice No : **10/2025-26**

Date : 21-10-2025

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

Ref No :

SL. No	Product Description	HSN/SAC	QTY	RATE	AMOUNT
1	SAND MORTAR		23.00	1,122.79	25824.17

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	25,824.17
CGST	-
SGST	-
TOTAL TAX	-
FREIGHT	-
ROUND OFF	0.17
GRAND TOTAL	25,824.00

Rupees TWENTY FIVE THOUSAND EIGHT HUNDRED TWENTY FOUR ONLY

Bhojraj Chhuria
For BHOJRAJ CHHURIA

All subject to Sambalpur Juricdiction

Certified that the materials as cited in the vouchers are used Fully in above said works & this voucher is authentic one.

A.E/J.E/GPTA/PEO
Dhankauda Block