TAX INVOICE	CASH/CREDIT	GSTIN - 21AKOPC9140P1ZW

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

Invoice No : **14/2025-26**

Date : 02-11-2025

Ref No :

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

SL. No	Product Description	HSN/SAC	QTY	RATE	AMOUNT
	CENTERING & SHUTTERING			-	-
1	(A) Non Sal Wood Scantling		0.08	58,763.33	4,701.07
2	(B) Non Sal Bullahs 75mm mean dia		3.70	276.67	1,023.68
3	TC of Cement		261.00	24.28	6,337.08
4	Display Board				2,305.00

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	14,366.83
CGST	-
SGST	-
TOTAL TAX	-
FREIGHT	-
ROUND OFF	0.83
GRAND TOTAL	**14,366.00**

Rupees FORTEEN THOUSAND THREE HUNDRED SIXTY SEVEN ONLY FIVE ONLY

Bhojraj Chhuria
For BHOJRAJ CHHURIA

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/GP TA/PEO
Dhankauda Block

All subject to Sambalpur Juricdiction

vivo V50 | ZEISS
23mm f/1.88 1/100s ISO502
12/06/2025, 13:01