

TAX INVOICE

SAMALESWARI TRADERS

AT/P.O. : KINJIREKELA, DIST. : SUNDARGARH

GSTIN : 21ALLPN7016K1Z1

Mob. : 7751852835

Serial No. : 338

Date : 25.12.25

Buyers GST No. :

Name.....JE. Balisankara.....

Address.....Balisankara Block.....

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE PER UNIT	AMOUNT	
					Rs.	P.
	Filling Sand		11.32 Cum	478.15	5412	.66
	Mortar Sand (in cum)	2505	18.81 Cum	783.09	14729	.92
SUB TOTAL					20142	.58
CGST @ %					2.57	503 .56
SGST @ %					2.57	503 .56
IGST @ %						
ROUND OFF ()						
G. TOTAL					21150	.00

Rupees Twentyone thousand one hundred sixty only.

Bank A/c. Number : 37492759188
IFSC : SBIN0017964

This registration certificate is valid on the date of issue of the Tax/Retail Invoice.

Arshad Veemar Nath
FOR SAMALESWARI TRADERS