

TAX INVOICE

SAMALESWARI TRADERS

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

GSTIN : 21ALLPN7016K1Z1

Mob. : 7751852835

Serial No. : 332

Date : 25.12.25

Buyers GST No. :

Name.....*J.E. Balisankara*.....

Address.....*Balisankara Place*.....

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE PER UNIT	AMOUNT	
					Rs.	P.
	Cement	2523	217 <i>bag</i>	280.62	60894	.54
Block Development Officer Balisankara						
SUB TOTAL					60894	.54
CGST @ %					91.5480	.51
SGST @ %					91.5480	.51
IGST @ %						
ROUND OFF ()						
G TOTAL					71856	.00

Rupees *Seventyone thousand eight hundred fifty six only.*

Bank A/c. Number : 37492759188

IFSC : SBIN0017964

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

Ashok Kumar Naik
For **SAMALESWARI TRADERS**

