

TAX INVOICE

SAMALESWARI TRADERS

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

GSTIN : 21ALLPN7016K1Z1

Mob. : 7751852835

Serial No. : 333

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.	
	Metal 40mm (In cum)	2517	21.73 cum	2041.16	44354	41	
Block Development Officer Balisankara					SUB TOTAL	44354	41
					CGST @ %	2.5% 1108	86
					SGST @ %	2.5% 1108	86
					IGST @ %		
					ROUND OFF ()		
					G TOTAL	46572	13

Rupees Fortysix thousand five hundred seventy two and thirteen paise only

Bank A/c. Number : 37492759188

IFSC : SBIN0017964

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

Debole Kumar Naik
For **SAMALESWARI TRADERS**