

# M/S. GADADHAR BEHERA

TAX INVOICE

181

AT/P.O. BAURIPADA, VIA- RAISUAN, DIST- KEONJHAR, PIN-758013

Bill No. ....

Deals in: Stone, Metal, Iron Board, Rod, Cement, Colour, Paver Blocks, Stone Chips, Sand, Morrums & Order Supplier

Date: 20/12/25

GSTIN: 21AMMPB0778N12X

Mobile: 7894683423

Name of the recipient/ Purchaser  
Address: J.P. Sadak Keonjhar

Name of the recipient/ Purchaser  
.....

Address of Delivery if different  
from place of Supply  
.....

S.L No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	CGST		SGST		IGST	Total Amount	P.
							%	Amount	%	Amount			
1	B.R.M.29 - Billing Sand.		2.24	Cum	935.31	8562.24	25	64.06	25	64.06		2690	56
	B.R.M.-028 meter Sand		13.30	Cum	915.31	16363.31	25	409.08	25	409.08		17151	43
	B.R.M.044 - 40mm metal		3.53	Cum	1661.86	5849.24	25	146.24	25	146.24		5142	22
	B.R.M.055 - PLYESH BOARD		5128.25	1000	6.45	61135.55	25	1528.38	25	1528.38		64192	31
	B.R.M.025 Charges for hour		18.22	Cum	33	617.76	25	15.44	25	15.44		648	64
	B.R.M.060 10mm Chips		3.13	Cum	2085.25	6526.92	25	163.17	25	163.17		6853	26
	B.R.M.052 30mm Chips		4.20	Cum	2001.61	9402.56	25	235.18	25	235.18		9822	29
	B.R.M.104 - 11mm Sand wood		0.14	Cum	5852.056	8900.22	25	205.00	25	205.00		8610	23
	B.R.M.093 x/len Sq 11 brick		3.00	mtr	229.10	682.3	-	-	-	-			
	B.R.M.054 - Sode bulda		3.47	mtr	250.166	1865.24	-	-	-	-			
<b>GRAND TOTAL</b>													

Rupees in words: (..... only)

Declaration: We declare that this invoice shows the actual price of goods described and particulars are true & correct

Goods once sold cannot be taken back  
We are not responsible for any breakage of goods after delivery  
All disputes subject to Keonjhar jurisdiction only

Customer Signature

Authorised Signature

*[Handwritten Signature]*

*[Handwritten Signature]*

# I/S. KALINGA STEEL FABRICATION

JAGANNATHPUR, NEAR IDBI BANK, KEONJHAR  
 GSTIN:- 21ABYPR8728D1Z7

All types of Cement, Rod, Colour available here

**TAX INVOICE**

SI. No. **1906**

Date: **20/12/2025**

Address of delivery, if different from the place of supply

Address of the Recipient / Purchaser

*D.F. Sarda Keonjhar*

IN No. ....

Vehicle No. ....

Description of Goods	HSN/SAC Code of the Goods	Qty.	Unit	Unit price	Total Value	SGST		CGST		IGST		Total Amount Rs.	p.
						%	Amount	%	Amount	%	Amount		
Cement		136	bag	305.071	41,489.85	9	3734.06	9	3734.06			48957.97	22
② Binding cement-pan-162.		4.52	kg	90.1	407.352	9	36.65	9	36.65			481	55
③ BLM-341-		5.94	QTI	684.20	40892.14	9	3680.29	9	3680.29			48252.72	22
④ BLM-253 - Primer		22.84	l	159.16	3801.52	9	342.13	9	342.13			4485	28
⑤ BLM 355-Weather Coat.		22.99	l	194.29	6486.12	9	528.35	9	528.35			7582	82
<b>GRAND TOTAL</b>												<b>109260.70</b>	

es in words : *One lakh Nine thousand Seven hundred Sixty* only  
 We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.

Goods once sold cannot be taken back or exchanged. We are not responsible for any breakage of goods after delivery. All disputes are subject to Kendujhar Jurisdiction only.

Customer's Signature

*Ash*  
Signature