

M/S. GADADHAR BEHERA

TAX INVOICE

Bill No.

Date: 02/01/2026

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

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

GSTIN: 21AMMPB0778N1ZX Mobile: 7894683423

Name of the recipient/ Purchaser

Name of the recipient/ Purchaser

Address of Delivery if different from place of Supply

Address: S. R. Sarker

GST IN NO.

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 029		15.28	Can	897.55	13808.58	2.5	345.21	2.5	345.21		14499	00
2	B.R.M 028		19.05	Can	882.55	16913.54	2.5	422.83	2.5	422.83		17259	2
3	B.R.M 044		83.94	Can	1596.76	38928.12	2.5	955.66	2.5	955.66		40132	25
4	B.R.M 056		14.16	Can	1931.51	23016.58	2.5	699.91	2.5	699.91		24312	4
GRAND TOTAL												101208	

Rupees in words: (One Lakh 44 Thousand Seven Hundred Sixty Two and 00/100 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

[Signature]
Customer Signature

[Signature]
Authorised Signature