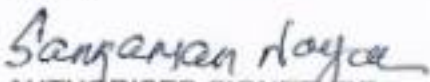


GSTIN-21AOSPN6917M2ZB

TAX INVOICE

Date-05.10.2025

SI No- 1588

M/s. Nayak Distributor						Name of the Buyer-JE Soro Block				
PAKHAR , SORO, BALASORE (ODISHA)- 756046						Address- Soro				
						GSTIN- Destination				
						Vehicle No- OD01AJ9341				
Sl no	Description of Goods	Quantity	Unit	Price Per Unit	Value Of Goods	TAX				Total Amount
						CGST		SGST		
						%	Total	%	Total	
1	Cement	213	Bag	261.02	55597.26	9	5003.75	9	5003.75	65604.7668
2	Filling Sand	21.00	Cum	1525	32025	2.5	800.625	2.5	800.63	33626.25
3	Fine Sand	19.00	Cum	1530.00	29070	2.5	726.75	2.5	726.75	30523.5
4	Chips(20MM)		Cum	1382.29	0	2.5	0	2.5	0	0
5	Chips(10MM)		Cum	1418.67	0	2.5	0	2.5	0.00	0.00
6	Chips(12MM)	16.00	Cum	2444.00	39104	2.5	977.6	2.5	977.6	41059.2
7	Metal (40)mm	22.00	Cum	2030	44660.00	2.5	1116.5	2.5	1116.5	46893
8	B.Wire		Kg	90.00	0.00	9	0	9	0	0
9	Wood		Cum	58375.00	0	2.5	0	2.5	0	0
10	Rod		Q	6400.00	0	9	0	9	0	0
11	Brick		No	5.10	0	2.5	0	2.5	0	0
12	Rcc Cover Slab		No	514.00	0	2.5	0	2.5	0.00	0.00
13	Rcc Ring		No	450.00	0	2.5	0	2.5	0.00	0.00
14	PVC Pipe		Mtr.	490.00	0	9	0	9	0	0
Rupees- Two Lakh Seventeen Thousand Seven Hundred Seven Only					GRAND TOTAL					217706.72
					For M/s. Nayak Distributor					
					 AUTHORIZED SIGNATURE					

UDV ✓

ରସିଦ୍

ଲିଖିତ ରସିଦ୍ ଏହି କି ଯେ ମୁଁ ଗଜେନ୍ଦ୍ର ବେହେରା, ସା/ପୋ-ପାଖର, ଥାନା-ସୋର, ଜି-ବାଲେଶ୍ଵର ଅଟେ । ମୋର Tractor No-OD-01 AQ9831 ରେ ମୁଁ Const. of CC Road from Incomplite CC Road to Bhaskar Senapati House, Senapati Sahi, Khunta, Manipur G.P. କାର୍ଯ୍ୟର Cement ପରିବହନ କରି ପ୍ରାପ୍ୟ ବାବଦକୁ JE Soro Block କ ଠାରୁ ୪,୨୭୦/- ଟଙ୍କା ବୁଝିପାରି ଏହି ରସିଦ୍ ଲେଖିଦେଲି କି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

ଗଜେନ୍ଦ୍ର ବେହେରା
ସାକ୍ଷର

୧୨/୧୦