

GSTIN-21AOSPN6917M2ZB

TAX INVOICE

Date-20.09.2025

SI No- 1586

M/s. Nayak Distributor					Name of the Buyer-JE Soro Block					
PAKHAR , SORO, BALASORE (ODISHA)- 756046					Address- Soro					
					GSTIN- Destination					
					Vehicle No- OD01AJ9341					
SI no	Description of Goods	Quantity	Unit	Price Per Unit	Value Of Goods	TAX				Total Amount
						CGST		SGST		
						%	Total	%	Total	
1	Cement	216	Bag	261.02	56380.32	9	5074.23	9	5074.23	66528.7776
2	Filling Sand	20.00	Cum	1534	30680	2.5	767	2.5	767.00	32214
3	Fine Sand	19.00	Cum	1540.00	29260	2.5	731.50	2.5	731.50	30723
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)	17.00	Cum	2458.00	41786	2.5	1044.65	2.5	1044.65	43875.3
7	Metal (40)mm	21.00	Cum	2036	42756.00	2.5	1068.9	2.5	1068.9	44893.8
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 Eighteen Thousand Two Hundred Thirty Five Only					GRAND TOTAL					218234.88
					For M/s. Nayak Distributor					
					<i>Sankaran Dey</i> AUTHORISED SIGNATURE					

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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 Mausī Maa Badi chhak to Barik Sahi, Chingidigadia, Ranapur, Manipur G.P. କାର୍ଯ୍ୟର Cement ପରିବହନ କରି ପ୍ରାପ୍ୟ ବାବଦକୁ JE Soro Block କ ଠାରୁ ୩,୮୮୮/- ଟଙ୍କା ବୁଝିପାରି ଏହି ରସିଦ୍ ଲେଖିଦେଲି କି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।



ସଂଗ୍ରହ କରାଯାଇଛି
ସାକ୍ଷର