

GSTIN-21AOSPN6917M2ZB

TAX INVOICE

Date-10.12.2025

SI No- 1591

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	1506	30120	2.5	753	2.5	753.00	31626
3	Fine Sand	19.00	Cum	1511.00	28709	2.5	717.73	2.5	717.73	30144.45
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	2417.00	41089	2.5	1027.225	2.5	1027.225	43143.45
7	Metal (40)mm	21.00	Cum	1995	41895.00	2.5	1047.375	2.5	1047.375	43989.75
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 Fifteen Thousand Four Hundred Thirty Two Only						GRAND TOTAL				215432.43
						For M/s. Nayak Distributor				
						<i>Sankaran Deyan</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 Incomplite CC Road to Dinabandhu Panigrahi
House, Dulipada, Manipur, Manipur G.P. କାର୍ଯ୍ୟର Cement ପରିବହନ କରି ପ୍ରାପ୍ୟ
ବାବଦକୁ JE Soro Block କ ଠାରୁ ୪,୩୨୦/- ଟଙ୍କା ବୁଝିପାରି ଏହି ରସିଦ୍
ଲେଖିଦେଲି କି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

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