

CHITRASEN NAIK

AT - TIPIGUDA, VIA- SOSIA-766029

DIST. KALAHANDI (ODISHA)

Prop. Chitrasen Naik

Invoice No. 127Date 29-11-25Name J. E. Dherangash BlockAddress Dherangash

S.No.	DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	AMOUNT
1-	Sand (F)		1.09 cum	276.01	301.00
2-	Sand (M)		1.52 cum	276.01	420.00
3-	chips (2cum (B))		2.95 cum	536.41	1582.00
4-	Cement		12.0 Qty	30.75	369.00

Total Amt. Before Tax 2672.00

Add CGST @ 2.5% 60.00

Add SGST @ 2.5% 60.00

ROUND OFF -

GRAND TOTAL - 2792.00

Rupees Two thousand seven hundred
ninety two
onlyBANK
DETAILSName : Chitrasen Naik
A/c. No: 44008100009971
IFSC : BARBODHAKAL
Bank : Bank of Baroda, DHARAMGARHChitrasen Naik
For, Chitrasen Naik

TIN : 21AREPN3695F1ZU

TAX INVOICE

Mob.9337595379

CHITRASEN NAIK

AT - TIPIGUDA, VIA- SOSIA-766029

DIST. KALAHANDI (ODISHA)

Prop. Chitrasen Naik

Invoice No. **126**Date 28-11-25Name J. B. Shoranger & Pteck
Address Shoranger

S.No.	DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	AMOUNT
1-	Chips (Green CBG)		2.95 Cm	1396.62	4120.00
2-	Sand (W)		1.52 Cm	76.88	117.00
3-	Sand (F)		1.09 Cm	71.94	78.00
<i>Handwritten signature and date 29/12/25</i>					

Rupees Four thousand five hundredthirty one

only

Total Amt. Before Tax	4315.00
Add CGST @ 2.5%	108.00
Add SGST @ 2.5%	108.00
ROUND OFF	-
GRAND TOTAL -	4531.00

BANK
DETAILSName : Chitrasen Naik
A/c. No: 44008100009971
IFSC : BARBODHAKAL
Bank : Bank of Baroda, DHARAMGARH*Chitrasen Naik*
For, Chitrasen Naik