TAX INVOICE

M/S JAGANNATHA STONE CRUSHER

Prop. - Pradeep Kumar Jena

Guapla, Kupari, Balasore .

Mob - 9938699756/9438412827/9178123120/9938665241

Sl.No.- 36

Date : 03/11/25

GSTIN-21AAJFJ2222Q2ZC

Name ..... D.F. Khaira ..... GSTIN .....

Address ..... Vechile No. .....

Sl. No	Description of Goods	Qnty.	Price Per unit	Value of Goods	TOTAL
(1)	Sand (M)	14.25 cu	1528.25	21777.56	21777.56
(2)	Sand (F)	3.80 cu	1523.30		5788.55
(3)	metal 40mm	4.75 cu	2722.30		12930.95
(4)	chips 10mm	4.50 cu	3145.70		14155.65
(5)	Chips 20 mm	6.75 cu	3109.30		20987.80
(6)	Chips 12 mm	11.75	3123.65		36702.90
(7)	Brick	725.00 no	6.85		4966.25
					117309.66
				TOTAL	117309.66
				CGST 6+2½% 298	1253.52
				SGST 6+2½% 298	1253.52
				GRAND TOTAL	119817.00

Rupees in words: one lakh nineteen thousand eight hundred seventeen only)

This Registration certificate is on the date of issue of this Tax / Retail Invoice .

Goods once sold can not be exchanged or returned .

For M/S JAGANNATH STONE CRUSHER