

TAX INVOICE

Mob.: 9090399090

M/S BINAPANI STORE

AT/PO- Balitutha, VIA- Kujang, DIST- Jagatsinghpur.

GSTIN : 21COAPD3635J1ZF

Date : ..11.12.2025..

Invoice No.:

Name : ..Sibhuti Kumar Sathathy, J E ..

Address : ..Ereman ..

GSTIN:

Sl. No.	HSN Code	Description of Goods	Qty.	Rate		Amount	
				Rs.	P.	Rs.	P.
1.		Filling Sand	8.37 cum	63.20		528.98	
2.		Mortar Sand	16.15 cum	71.71		1158.11	
3.		40 mm Metal	10.44 cum	995.25		10390.41	
4.		12 mm Chips	21.87 cum	1396.62		30544.07	
				CGST @ 2.5%		1065.53	
				SGST @ 2.5%		1065.53	
5.		Cement	207 bag	289.54		59934.78	
				CGST @ 9%		5394.13	
				SGST @ 9%		5394.13	
				TAXABLE VALUE			
Amount in words: One lakh fifteen				CGST @	%		
Thousand four hundred seventy five only.				SGST @	%		
				G.TOTAL		115475.67	

Place : Balitutha

For M/s. BINAPANI STORE