

# TAX RETAIL INVOICE

## M/s SAROJ KUMAR DAS

At/Po - Nuagaon, Abhayachandpur, Jagatsinghpur

Mob - 8270386329 GSTN - 21BJPPD0898E1ZB

Deals in Cement, Rod, Chips, Mental, Sand Colour, Tile, Marble AC Sheets etc & Govt Order Suppliers

DE-13/01/2026

Name..... J.E (Erasema) Block..... No.....

Address.....

GSTIN..... Mob.....

SL. No	DESCRIPTION OF ITEMS	HNS CODE	QNTY	RATE	TOTAL AMOUNT	CGST		SGST		Taxable Amount
1	Filling Sand		5.6 cum	63.2	353.92	2.5%	8.84	8.84	2.5%	371.60
2	Motor Sand		12.37 cum	71.71	887.05	2.5%	22.17	22.17	2.5%	931.39
3	40mm metal		15.55 cum	995.25	15476.13	2.5%	386.90	386.90	2.5%	6249.93
4	12 chips		9.20 cum	1396.62	12848.90	2.5%	321.22	321.22	2.5%	13491.34
5	Cement		140 bags	289.54	40535.6	9%	3648.20	3648.20	9%	47832
6										
7										
8										
9										
10										
11										

(Rupees Seventy Eight Thousand Eight hundred Seventy Six Rupees Only)

Total Amount	78876.24
Round Off	78876
Grand Total	78876

Account Details  
 A/c - 520101207215568  
 ifsc - UBIN0933953  
 Bank - Union Bank of India

Authorised Signators

Saroja K D Das