

TAX RETAIL INVOICE

M/s SAROJ KUMAR DAS

At/Po - Nuagaon, Abhayachandpur, Jagatsinghpur

Mob - 8270386329 GSTN - 21BJPPD0898E1ZB

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

Dt-15/01/2026

Name..... J.F. (Frasama) Block No.....

Address.....

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

SL. No	DESCRIPTION OF ITEMS	HNS CODE	QNTY	RATE	TOTAL AMOUNT	CGST		SGST		Taxable Amount
1	Filling Sand		4.60 cum	63.20	290.72	2.5%	7.26	7.26	2.5%	305.24
2	Motor Sand		8.42 cum	71.71	603.79	2.5%	15.09	15.09	2.5%	633.97
3	40mm metal		9.63 cum	995.25	9584.25	2.5%	239.60	239.60	2.5%	10063.45
4	12mm chips		7.21 cum	1396.62	10065.16	2.5%	251.62	251.62	2.5%	10568.40
5	Cement 98 bags		98	289.54	28374.92	9%	2553.74	2553.74	7%	33482.40
6										
7										
8										
9										
10										
11										

(Rupees..... Fifty Five thousand.....)

..... Fifty three Rupees..... Only)

Total Amount 55053.40

Round Off 55053

Grand Total 55053

Account Details

A/c - 520101207215568

ifsc - UBIN0933953

Bank - Union Bank of India

Authorised Signators

Saroja K D Das