TAX INVOICE Mob: 9668053313

SONALI TRADERS

Authorised Stockist- Cement, M.S. Rod etc.

AT-Jemadeipur, P.O.- Nuapatana, PS- Tigiria, Dist- Cuttck- 754035

Prop.- HAREKRUSHNA SAHOO

GSTIN No.- 21BTVPS0925H1ZG

Date 26/11/26 No. 279

To A.E/J.E Tigiria block

Address

GSTIN.

Sl.No.	ITEM DESCRIPTION	HSN	QTY.	UNIT	RATE	AMOUNT
1.	Cement Bag	2523	110	-	296.60	32626

B.F.O
Plz check the authenticity of voucher

Bank Details State Bank of India A/C No.- 43269387628 IFSC- SBIN0008074, Branch- Nuapatana		Basic Value	32626
	GST % 18	CGST 9 %	2936
		SGST 9 %	2936
Rupees Thirty eight Thousand four Hundred ninety eight only		Rounded off	-
		TOTAL	38498

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true.

Costomer's Seal and Signature

For SONALI TRADERS

Authorised Signatory

SUBJECT TO CUTTACK JURISDICTION ONLY

FINANCIAL RULE FORM NO. 18

See Financial Rule 105

HAND RECEIPT

(To be used as a simple form of voucher for all miscellaneous payments and advances for none of the special forms ... 15, 16, and 17 are suitable)

Name of work... R&P & Maintenance of Road with CC / Br-II from Jamadeipur High school & Magadhar Prustty house, Scheme - 5th SFC UIA (2024-25) (MV Tax) 1.86 Lac
Name of payee... Mahamad Khan
Cash book voucher No.... dated... 20...
1 pay by cash...
2 pay by cheque... Dated initials of Disbursing office

Pay by me...
in charge of

Received from the
The sum of Rs... 4004.00
Materials noted on reverse...
Name of work... or purpose for which payment is made
(Amount in vernacular)

(1) Display Board - 3000.00
(2) Shuttering & centering - 1004.00
4004.00

Mahamad Khan

The... ...200
Witness... ...signature of payee

1. The officer authorizing payment should initial and date pay order (1) or (2) as may be applicable to the case.
2. The person actually making the payment should initial and date payment certificate (3)
3. In the case of works, accounts of which are kept by sub-heads the amount chargeable to each sub-head should specified by the disbursing officer.
4. Payment should be attested by some known person when the payee acknowledgement is given by mark, seal or thumb impression.