RETAIL / TAX INVOICE

M/S. SASIKANTA PANDA

AT- TARAVA, P.O.- MUGUPUR, P.S.: ANANDAPUR, DIST- KEONJHAR

GSTIN : 21BLUPP8823Q1Z4

Sl. No.	3004		
Date	20	12	25

Name: J E Hatadihi Block

Address: Damar G.P

GSTIN:

Sl. No.	Description of Goods	HSN CODE	QNTY.	Rate	Taxable Amount	CGST Rate	CGST Amount	OGST Rate	OGST Amount	Total
(1)	Sand (F)		25.20	445.60	11229	2.5	281	2.5	281	11791.4
(2)	Sand (m)		14.50	455.60	6606	2.5	165	2.5	165	6936.4
(3)	metal		16.14	1205.70	19460.4	2.5	486	2.5	486	20432.4
(4)	Chips		12.86	1825.70	23479	2.5	587	2.5	587	24653.4
(5)	Cement		171	289	49419	9%	4448	9%	4448	58315.4
			G. TOTAL							122127.4

This registration certificate is valid on the date of issue of this Retail /Tax Invoice

Rupees in words: One lakh twenty two thousand one hundred twenty seven) only

For M/S. SASIKANTA PANDA

M/S. SASIKANTA PANDA

Sasikanta Panda

Authorised Signatory

Proprietor

Customer's Signature

Scanned with OKEN Scanner