

BAJARANGABALI SUPPLIERS



PLOT NO.-3279, BEGUNIABASTA,
 PO./P.S.-ASTARANGA, PURI-752109
 Mob.-9439114816, 9658272432, 9938822850
 GSTIN - 21EJPPS4650L1Z0

TAX INVOICE

SI.No. 1693

Name: J.E. Astaranga
 Address: adisha
 STATE: _____
 GSTIN: _____ Date: 30/01/2026

Sl. No.	Description in case of goods/Services	HSN Code	Qty.	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total
							Rate	Amount	Rate	Amount	
	<u>Steel msp.</u>		<u>2.5m</u>		<u>6600</u>	<u>16500</u>	<u>9%</u>	<u>1485</u>	<u>9%</u>	<u>1485</u>	<u>19470.00</u>
Total											<u>19470</u>

Vehicle No. :-

Total (In words) Nineteen Thousand four hundred seventy Rupees only

For BAJARANGABALI SUPPLIERS
Prakash K. Sahu
 Authorised Signatory

RETAIL / TAX INVOICE

NAYAK CEMENT CENTER

SI.No.: 106

AT/PO.- ASTARANG, DIST-PURI, ODISHA PIN-752109

Date: 08/11/26

GSTIN: 21BBIPN3532N1ZL

Mob.- 8117004460

Name of the Recipient / Purchaser: JE Astaranga Polok

GSTIN: _____

Sl. No.	Description in case of goods/Services	HSN/SAC Code of the goods/Service	Qty.	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total Amount
							Rate	Amount	Rate	Amount	
	m/s Rod		635	X	6608	41910	9%	3771.90	9%	3771.90	49,453

Total 49,453

Total (in words) Forty nine thousand four hundred fifty three only

For NAYAK CEMENT CENTER

Kabiraj Nayak

Signature/his authorized signatory

RETAIL / TAX INVOICE

NAYAK CEMENT CENTER

SI.No.: 101

AT/PO.- ASTARANG, DIST-PURI, ODISHA PIN-752109

Date : 05/01/26

GSTIN: 21BBIPN3532N1ZL

Mob.- 8117004460

Name of the Recipient / Purchaser : JE Astaranga

GSTIN :

Sl. No.	Description in case of goods/Services	HSN/SAC Code of the goods/Service	Qty.	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total Amount
							Rate	Amount	Rate	Amount	
	<u>m/s Road</u>		<u>635</u>	<u>X</u>	<u>6600</u>	<u>41910</u>	<u>9%</u>	<u>3771.90</u>	<u>9%</u>	<u>3771.90</u>	<u>49,453</u>
Total											<u>49,453</u>
Total (in words) <u>forty nine thousand four hundred fifty three only</u>											

For NAYAK CEMENT CENTER

Keshiela Nayak

Signature/his authorized signatory

RETAIL / TAX INVOICE

NAYAK CEMENT CENTER

AT/PO.- ASTARANG, DIST-PURI, ODISHA PIN-752109

GSTIN: 21BBIPN3532N1ZL

Mob.- 8117004460

SI.No.: 104

Date: 07/01/26

Name of the Recipient / Purchaser: SE Astarang Block

GSTIN: _____

Sl. No.	Description in case of goods/Services	HSN/SAC Code of the goods/Service	Qty.	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total Amount
							Rate	Amount	Rate	Amount	
	M/S Rod		635	X	6600	41910	9%	3771.90	9%	3771.90	49,453
Total											49,453
Total (in words) Forty nine thousand four hundred fifty three only											

For NAYAK CEMENT CENTER

Subir Nayak

Signature/his authorized signatory

RETAIL / TAX INVOICE

NAYAK CEMENT CENTER

Sl.No.: 105

AT/PO.- ASTARANG, DIST-PURI, ODISHA PIN-752109

Date: 08/11/26

GSTIN: 21BBIPN3532N1ZL

Mob.- 8117004460

Name of the Recipient / Purchaser: SE Astarang Block

GSTIN :

Sl. No.	Description in case of goods/Services	HSN/SAC Code of the goods/Service	Qty.	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total Amount
							Rate	Amount	Rate	Amount	
	M/s Road		635	X	6600	41910	9%	3771.90	9%	3771.90	49,453
Total											49,453
Total (in words) <u>Forty nine thousand Four hundred Fifty three only</u>											

For NAYAK CEMENT CENTER

Kabiraj Nayak

Signature/his authorized signatory

