

TAX INVOICE

M/S HAREKRUSHNA NAYAK

AT / P.O. - NAHANGA, VIA - KUPARI, DIST. - BALASORE, 756059
 Deals in : Cement, Iron Bar, Bricks, Earth Include Morrum, Sand,
 Stone, Chips, Metal, Ceramic, Tiles, Colours, Ring (Nanda) etc.
 Mob. - 9040575369

INVOICE No. : **302**

Date : 12/01/26

GSTIN - 21ADMPN1743J1ZL

Details of the Recipient / Purchaser :

Delivery, if different from the place of supply

Name : J. E. Khaira

Address :

GSTIN :

Sl.No	Description of Goods	HSN/SAC	Qty	Rate	Total Value
①	Sand (F)	-	10.00 cem	979.85	9799.50
②	Sand (M)	-	10.00 cem	984.79	9848.10
③	40 mm metal	-	10.90 cem	1753.50	19108.10
④	12 mm chips	-	8.80 cem	2154.37	18959.10

This voucher is genuine and authentic

Signature of AE/AE/GPT

PAID & CANCELLED
 Block Development Officer
 Khaira

Bank Details :-
 SBI KUPARI BRANCH
 A/c No. :- 36809894866
 IFSC :- SBIN0006129

(Fifty seven thousand seven hundred fourteen only)

Taxable Value	
CGST %	
SGST %	
IGST %	
Round Off	
Grand Total	57714.10

All Subject to Balasore Jurisdiction only . GST Payable on Reverse Charge

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

For **HAREKRUSHANA NAYAK**
 H.K. Nayak
 Authorised Signature