

GSTIN : 21AOLPC7001G1ZM

TAX INVOICE

Invoice No. **262**

Date **23/1/26**

SAI ENTERPRISES

At /Po : Tangarpada, Dist : Keonjhar, 758030.
 Mobile : 9438162978, 9776475768
 Prop : Pravanjan Choudhury

Name J. E PATNA
 Address B10 CIC Patna

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Rate	Total Value	State Tax SGST		Central Tax CGST		TOTAL	
						Rate	Amount	Rate	Amount	Rs.	P.
①	Mofar sand		19 cum	572.77	10882.63	2.5%	272.07	2.5%	272.07	11426.76	
②	Filling sand		22 cum	513.25	12291.50	2.5%	309.79	2.5%	309.79	13011.08	
③	Mental		23	1644.76	37829.48	2.5%	945.74	2.5%	945.74	39720.95	
④	chips		16 cum	201.90	3230.40	2.5%	80.76	2.5%	80.76	33631.92	
⑤	Non sal woodscachy		0.20 cum	5578.90	1115.78	2.5%	278.92	2.5%	278.92	11714.62	
⑥	Non sal Bulahs		6 m ²	218.90	1313.40	2.5%	32.84	2.5%	32.84	1379.07	

(Rupees One lakh Ten thousand Eight hundred eighty four Rupees only only).

ROUND OFF -40
G. TOTAL 110884.00

NB.: * Goods once sold will not be taken back.
 * All disputes are subject to Keonjhar Jurisdiction.
 * This registration certificate is valid on the date of issue of this Tax Invoice.

M/s Sai Enterprises
Pravanjan Choudhury
 Signature of Authorised Person