

GSTIN:-21ACXPP3255H1ZC

M/S SARALA COIR PRODUCTS UNIT

At-Bijipur, Po-Balitutha, Via-Kujang, Dist-Jagatsinghpur,754141(Odisha)

Mob

Deals in

All Brand Cement, Rod, Chips, Asbestos, Sand, Colours, Ply, Pvc, Itama, Sunmica, Glass, Sanitary Fittings, Hardware, Marvels & Tiles Etc.

Name & Address of the Purchaser... M. Mishra, J.E. Pralana Hous

SI No. 451

Date 18.01.2024

GSTIN NO.....State- Odisha, State Code -21

Challan No.....

SI No	Name of the Product / Service	HSN No	Unit	Qty	Rate	Amount	Less Dice	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1.	40mm Metal		cum	72	940.60	67723.20			2.5%	1693.88	2.5%	1693.09	71109.36
2.	Filling sand		cum	60	63.20	3792.00			2.5%	94.80	2.5%	94.80	3981.60
3.	Mortar sand		cum	85	71.71	6093.35			2.5%	98.60	2.5%	98.60	4141.25
4.	12mm chips		cum	39	1386.40	54069.60			2.5%	1351.74	2.5%	1351.74	56773.08

Rupees in words One lakh Thirty six thousand five only

Total Amount Before Tax

Add: CGST

Add: SGST

Round off

Total Amount After Tax

136005.00

Receiver's Sign.

Certified that the particulars given above are true & correct E & OE

For M/S Sarala Coir Products Unit

Authorised Sign.

Proprietor