


TAX INVOICE

 ASHISH BHAKTA KUNDAPUR BASTA BALASORE GSTIN/UIN: 21BWZPB4814P1Z2 State Name : Odisha, Code : 21	Invoice No. 541	Dated 01 Mar 2026
	Delivery Note	Mode/Terms of Payment
	Reference No. and Date	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JE BASTA BLOCK Basta State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JE BASTA BLOCK Basta State Name : Odisha, Code : 21	Dispatched through	Destination
		Terms of Delivery

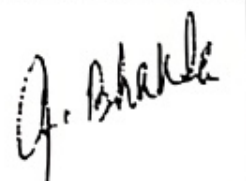
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Filling Sand	2505	15.6800 CUM	738.55	CUM	11,580.46
2	FINE SAND	2505	16.0200 CUM	743.49	CUM	11,910.71
3	40 MM METAL	2517	17.9100 CUM	2179.16	CUM	39,028.76
4	12 MM CHIPS	2517	14.1300 CUM	2580.53	CUM	36,462.89
						98,982.82
				CGST 2.5%	2.5 %	2,474.57
				SGST 2.5%	2.5 %	2,474.57
Total			63.7400 CUM			₹ 1,03,931.96

Amount Chargeable (in words) E. & O.E
INR One Lakh Three Thousand Nine Hundred Thirty One and Ninety Six Paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ASHISH BHAKTA



Authorised Signatory