RETAIL / TAX INVOICE

Cell : 9437655194

M/S. SENAPATI TRADERS

Pro.- ANTARYAMI SENAPATI

AT- DANKURI, P.O.- HATADIHI, DIST- KEONJHAR

GSTIN : 21DAWPS3640P1ZX, PAN NO. : DAWPS3640P

Bank Account No. : 540830110000086

Sl. No.	179
Date	20 01 26

Name: J E Hatadihi Block

Address: Sulem G.P

GSTIN:

Sl. No.	Description of Goods	HSN CODE	QNTY.	Rate	Taxable Amount	CGST Rate	CGST Tax	OGST Rate	OGST Tax	Total
1	Sand (F)		71.50	873.25	62,4374	2.5	1560.93	2.5	1560.93	65559.24
2	Sand (M)		2.00	882.77	1765.54	2.5	44.14	2.5	44.14	1853.82
3	metal		3.50	1706.72	5973.52	2.5	149.34	2.5	149.34	6272.20
4	Paver		267	579.52	154731.84	2.5	3868.30	2.5	3868.30	162468.43
5	cement		8 bags	250.98	2007.84	9%	180.71	9%	180.71	2369.25
(6)	centring									2200 "
(7)	DISPAY Board									3000 "
	G. TOTAL									2,43,723

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

Rupees in words: (two lakh fourty three thousand seven hundred twenty three) only

For SENAPATI TRADERS

SENAPATI TRADERS Antaryami Senapati Proprietor

Authorised Signatory

Customer's Signature

Scanned with OKEN Scanner