

TAX INVOICE

SANJAY ENTERPRISES

RAIRANGPUR ROAD, JASHIPUR - 757034, ODISHA

Deals in : Cement, Sanitary Items, Pipe Fitting & General Order Supplier.

Date : 6/02/26.....

GSTIN : 21ACIPR4563P1Z3

Invoice No. 979

Name & Address of Recipient ...2E, Jashipur Block.....

Place of Supply ...Silba, Sindurā......

Sl. No.	Description of Goods	HSN/SAC Code	Quantity	Unit	Total Value (Rs.)
1	KONARK CEMENT		131.304	304.00	39824.00
Total					39824.00
CGST @ 9%					3584.16
SGST @ 9%					3584.16
IGST @					-
Packing & Forwarding Charges					-
Grand Total					46,992.32

Rupees: Twenty six thousand
Nine Hundred ninety
two) only

Lorry No. :

Transporter Name :

Goods once sold can not be return or exchanged/

For Sanjay Enterprises 46,992.00

Signature / Digital Signature / Authorised Signatory

