


TAX INVOICE

 ASHISH BHAKTA KUNDAPUR BASTA BALASORE GSTIN/UIN: 21BWZPB4814P1Z2 State Name : Odisha, Code : 21	Invoice No. 566	Dated 04 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
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Filling Sand	2505	15.7500 CUM	738.55	CUM	11,632.16
2	FINE SAND	2505	16.9500 CUM	743.49	CUM	12,602.16
3	40 MM METAL	2517	21.4300 CUM	2179.16	CUM	46,699.40
4	12 MM CHIPS	2517	12.4800 CUM	2580.53	CUM	32,205.01
	CGST 2.5%			2.5	%	1,03,138.73
	SGST 2.5%			2.5	%	2,578.47
	Total		66.6100 CUM			₹ 1,08,295.67

Amount Chargeable (in words)

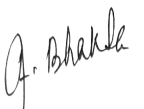
INR One Lakh Eight Thousand Two Hundred Ninety Five and Sixty Seven Paise Only

E. & O.E

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