

TAX / RETAIL INVOICE

M/S RAMACHANDI STONE CRUSHER

AT- BADALO, KARANDA ,DIST-DHENKANAL,(ODISHA)

GSTIN : 21ANQPS2003N1ZW

705

Date 01.02.2026

Invoice No.....

Name & Address Je kaniha Block
 kaniha GSTIN.....

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty	Rate	Amount	
					Rs.	Ps.
1.	FINE (Dust)		20.82	445.94	9061.	50
2.	ROUGH (Dust)		19.62	441.24	8657.	12
3.	6 mm (Bazuri)					
4.	10 mm (Chips)		10.00	1878.10	18781.	00
5.	20 mm (Chips)		8.00	1878.10	15024.	80
5.	40 mm (Metals)		22.98	1600.53	36780.	17
6.	60 mm (Metals)					
7.	WM (Dust & Metal)					
TOTAL						88304.59

Rupees Eighty two thousand
Seven hundred Twenty rupees only

CGST @ 2.5 %	2207.61
SGST @ 2.5 %	2207.61
Grand Total	92,720.00
Round Off	92,720.00

This registration certificate is valid on the date of issue of this Retail invoice.

For M/S Ramachandi Stone Crusher

M/s. Ramachandi Stone Crusher
Ramesh
 Authorized signatory
 Proprietor