


TAX INVOICE

 ASHISH BHAKTA KUNDAPUR BASTA BALASORE GSTIN/UIN: 21BWZPB4814P1Z2 State Name : Odisha, Code : 21	Invoice No. 573	Dated 05 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		


SI. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Filling Sand	2505	34.2600 CUM	738.55	CUM	25,302.72	
2	FINE SAND	2505	12.6300 CUM	743.49	CUM	9,390.28	
3	12 MM CHIPS	2517	2.8500 CUM	2580.53	CUM	7,354.51	
4	10 MM CHIPS	2517	5.7200 CUM	2602.58	CUM	14,886.76	
5	20 MM CHIPS	2517	8.5800 CUM	2566.20	CUM	22,018.00	
6	40 MM METAL	2517	1.7600 CUM	2179.16	CUM	3,835.32	
						82,787.59	
CGST 2.5%						2.5 %	2,069.69
SGST 2.5%						2.5 %	2,069.69
Total			65.8000 CUM			₹ 86,926.97	

Amount Chargeable (in words) E. & O.E

INR Eighty Six Thousand Nine Hundred Twenty Six and Ninety Seven Paise Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
82,787.59	2.5%	2,069.69	2.5%	2,069.69	4,139.38
Total: 82,787.59		2,069.69		2,069.69	4,139.38

Tax Amount (in words) : **INR Four Thousand One Hundred Thirty Nine and Thirty Eight Paise Only**

<p><u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>for ASHISH BHAKTA</p>  Authorised Signatory
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