

GAGAN KUMAR MANDAL

SUDARSHANPUR, MAJHISAH, SUDARSHANPUR,
GORUMAHISANI, DIST- MAYURBHANJ (ODISHA)
PIN : 757 042

TAX / RETAIL INVOICE

PAN No. : 21DFLPM0592G
GSTIN : 21DFLPM0592G1Z1
State Code : & Name : 21 Odisha

Invoice. No. :

Date: 6/3/26 ³¹⁷

BUYER / RECIPIENT'S

Name : Smt Amita rani Majhi

Delivery at : _____

Address : _____

GSTIN / Unique No. _____

Sl. No.	Description in case of Goods / Services	HSN / SAC Code of the Good	QNTY.	UNIT	UNIT Price	Total Value	State Tax OGST		Central Tax CGST		IGST		TOTAL	
							Rate	Amount	Rate	Amount	Rate	Amount		
01	cement		319.00	bag	304.00	96,976.00	9%	8,727.84	9%	8,727.84			1,14,431.68	
02	Sand fine		31.21		60.43	1886.00	2.50%	47.15	2.50%	47.15			1980.04	
03	Sand coarse		27.53		66.85	1840.38	2.50%	46.00	2.50%	46.00			1932.38	
04	metal 40 mm		31.45		787.36	24762.47	2.50%	619.06	2.50%	619.06			26,000.59	
05	chips 12 mm		23.61		1396.62	32924.19	2.50%	824.35	2.50%	824.35			34,622.89	
06														
07														
08														
09														
10														
							TOTAL		TOTAL		TOTAL		178968.00	
														178967.58

200
12/3/26
(S)

Said that

Total Amount in words one Lakh seventy eight thousand
Nine hundred sixty eight only

For : **GAGAN KUMAR MANDAL**
Gagan Kumar mandal
Signature / Digital Signature of the Supplier or his Authorized Signatory

TRANSPORTATION VOUCHER

Certified that I Sri/Smt. Umasankar Nardal S/O,W/O
Muchiram Nardal At village Sudansapur.... Through my Tractor/Truck No.
DL 11J 8850....., I have supplied the following Materials and Received
 RS. 59,746..... (Rupees Fifty Nine thousand Seven hundred forty six) Only against Transportation
 Cost from the executant Sri/Smt Amita Rani Mehta....., JE/GPTA/PEO Rairangpur
 Block for the work Conf. to road from Khela house to Kurn house of D. R. Chag.

This undertaking submitted for future reference

Signature of Executant


 Signature of Owner

Sl. No.	Name of the Materials	Unit	Qty.	Rate	Amount
1	Sand (Fine)	Cum	31.21	601.51	18,773.12
2	Sand (Course)	Cum	27.53	601.51	16,559.57
3	Metal 40mm	Cum	31.45	471.31	14,822.69
4	Chips 10mm	Cum			
5	Chips 12mm	Cum	23.61	406.21	9,590.61
6	Chips 20mm	Cum			
7	RR Stone	Cum			
8	Brick (K.B./Fly Ash)	No.			
9	Moorum	Cum			
10	Gr-I Metal	Cum			
11	Cement	Qtl.			
12	M.S. Rod	Qtl.		Said that	59,746.00
TOTAL AMOUNT					59,745.99

(Rupees Fifty Nine thousand Seven hundred forty six) Only.

