

NAWAZ TRADERS

Prop : Mohd. Taufique Alam (Vendor)
At/P.o-Arsala, G.P. Arsalal, Block- Jhumpura, Dist.- Keonjhar, Pin - 758031

GSTIN : 21CPIPM4255A1ZD

Mob.: 9937322654

TAX INVOICE

Sl. No.: 1212

Date: 28.2.26

Name of the recipient / purchaser

Mohd. Kullman Tudu J.F

GSTIN No.

Address of the recipient / purchaser

At: Jhumpura Block P.O.

Dist. State - Odisha, Pin

Sl. No.	Description of Goods(s)	HSN Code	Qty.	Unit Price	Total Value	SGST		CGST		Total Amount	
						%	Amount	%	Amount	Rs.	P.
1	Filling sand	BRM029	4.00	682.53	2730.12	2.5	68.25	2.5	68.25	2866	62
2	Mountain sand	BRM028	3.50	1149.68	4023.88	2.5	100.60	2.5	100.60	4225	08
3	40 mm metal	BRM044	8.00	211.00	4222.00	2.5	105.55	2.5	105.55	4433	10
5	12 mm chips	BRM057	0.50	3196.67	1098.33	2.5	27.46	2.5	27.46	1153	25
6	Flyash Bricks	BRM005	2484	6.28	15599.52	6	935.97	6	935.97	17471	46

Rupees in words Thirty thousand one hundred

Eighty

TOTAL	30,149	51
Round Off	0	49
Grand Total	30,150	100

Bank Details :
NAWAZ TRADERS
Bank : Bank Of India
A/c No. : 540420110000186
IFSC Code- BKID0005404
Branch : JHUMPURA

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Conditions :
☞ Goods once sold cannot be exchanged.
☞ We are not responsible for leakage & Breakage after supply.
☞ All disputes are subject to Keonjhar jurisdiction.

For NAWAZ TRADERS
Mohd. Taufique Alam
Authorised Signatory