



RETAIL/TAX INVOICE/CASH/CREDIT MEMO

# SAHOO STORE

GSTIN : 21AVEPS8139F1ZK, Did No. 1290 (Feb. 2003)

AT/PO.- BARIHAPUR, DIST - DHENKANAL

Ph-06768-261047, Mob-7735568745, 8018482500

email : kirtinathsahoo8@gmail.com

Date.....12.03.26

Sl. No.

5786

Name.....J.E - Parjanya

Address.....Parjanya

GSTIN.....

Sl. No.	Description of Goods	Qty	Rate	Amount	
				Rs.	P.
1.	Ultratech pcc cement	100 bag	269.44	26,944	00
			TOTAL	26,944	00
		9%	SGST	2,424	96
		9%	CGST	2,424	96
			G.Total	31,793	92

(Rupees .....)

Goods once sold are not taken back.,  
Primary Food use after clean.

Authorised  
Signature

RETAIL/TAX INVOICE/CASH/CREDIT MEMO

# SAHOO STORE

GSTIN : 21AVEPS8139F1ZK, Did No. 1290 (Feb. 2003)

AT/PO.- BARIHAPUR, DIST - DHENKANAL

Ph-06768-261047, Mob-7735568745, 8018482500

email : kirtinathsahoo8@gmail.com

Date..... 13.03.26 .....

Sl. No 5787

Name..... J.E - Parjanga .....

Address..... Parjanga ..... GSTIN.....

Sl. No.	Description of Goods	Qty	Rate	Amount	
				Rs.	P.
1.	ultratech pcc cement	100 bags	269.44	26,944	00
				TOTAL	26,944 00
				9%	SGST 2,424 96
				9%	CGST 2,424 96
				G.Total	31,793 92

(Rupees .....)

Goods once sold are not taken back..

*[Signature]*  
 Authorised  
 Signature