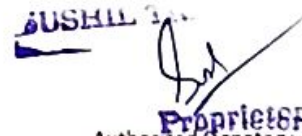


Tax Invoice

SUSHIL TRADERS Khata No. 162/256, Plot No. 2019/3023 Sambalpur Cuttack Highway, Hatibari, Jujomura Sambalpur, Odisha - 768105, India GSTIN/UIN : 21AMPLP88521C1Z0 State Name : Odisha, Code : 21 Contact Person : Sushil Behera Contact : 9556803934 E-Mail : beherasushil1978@gmail.com	Invoice No. 3913 Dated 08 April 2026	Mode/Terms of Payment Other Reference Dated Dated Destination KHAIRMAL
Buyer BDO JUJOMURA Block : Jujomura Dist : Sambalpur	Challan NO Supplier's Ref. Order No. Despatch Doc No Despatch Through Bill of Lading/LR-RR No. Motor Vehicle NO. OR 15 Q 8216	Term of Delivery <h3 style="text-align: center;">Khairmal</h3>

Sl. No.	Description In case of goods/sevices	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Tax Percent (%)	Total Amount
1	F. SAND	2505	11.30 <i>CUM</i>	411.11	391.53	5%	4424.33
2	METAL	2517	30.71 <i>CUM</i>	1291.11	1229.63	5%	37763.12
	CGST @2.5%					2.5%	1054.69
	SGST @2.5%					2.5%	1054.69
	LESS(ROUND OFF) :						-0.82
TOTAL			42.011	1702.22	1621.16		₹ 44,296.00

Amount Chargeable (in words) : In Indian Rupees Forty Four Thousand Two Hundred Ninety Six Only	E & O E
Company's PAN : AMPLP88521C Declaration We declare that this invoice shows that the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI BANK, SAMBALPUR-DHANUPALI A/C Number : 793105000375 Branch & IFS Code : ICIC0007931
	For Sushil Traders  Proprietor Authorized Signatory

SUBJECT TO SAMBALPUR JURISDICTION
This is Computer Generated Invoice

Kunumirzha