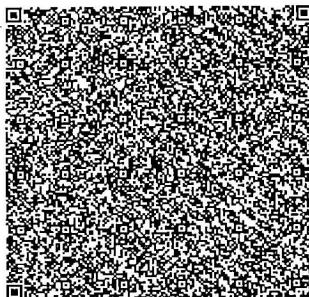


SPECIAL BLASTS LIMITED

Reg. Office:- G-5, GROUND FLOOR, WALLFORT OZONE, FAFADIH, RAIPUR (C.G.)-492009
 Phone: 0771-645900, Mobile: 9926800888, Website: www.specialblasts.com, Email: sblkorba@specialblasts.com
 Works:- KH NO 401-1/2/3 . VILL- DIPKIA . TAH- KATGHORA . DISTT- KORBA (C.G)

CIN: U24292CT1988PLC004746, GSTIN: 22AADCS2831D1ZY



ORIGINAL FOR BUYER

Pan No.: AADCS2831D

IRN d4e764d5fa0c2688abd28bef457025c4e6097e103f59d88da897e03dbe4880aa								TAX INVOICE							
Ack No.	Ack No. 182520466835174			Ack Date	10/13/2025 12:00:00 AM										
Invoice No.	2025-26/D/1715			Transport Name			SPECIAL BLASTS LTD.								
Invoice Date	13-10-2025			Vehicle No.			As per challan								
Reverse Charge	No														
State	CHHATTISGARH			Code:	22			Date of Supply	13-10-2025						
Challan No.	D / 1715						Place of Supply	CHHATTISGARH							
Details of Consignee/Shipped To								Details of Billed To							
Name	M/S Rajasthan Collieries LTD							Name	M/S Rajasthan Collieries LTD						
Address								Address							
M/S Rajasthan Collieries LTD. CRHeights,Behind MahaveerTraders, KharsiaRoad,Ambikapur,Sarguja(C.G)								M/S Rajasthan Collieries LTD. CRHeights,Behind MahaveerTraders, KharsiaRoad,Ambikapur,Sarguja(C.G)							
GSTIN : 22AAFCR8562A1ZN				PAN No.: AAFCR8562A				GSTIN : 22AAFCR8562A1ZN				PAN No.: AAFCR8562A			
State Name : CHHATTISGARH				State Code : 22				State Name : CHHATTISGARH				State Code : 22			
Vendor Code 0								Magzine License No : E-128592				Form RE.11 No. & Date			
P.O.No. : 4500388259.....								E.Way Bill No.(Inward) :							
Order Date : 01-04-2025								E.Way Bill No.(Outward) :							
P.O.Amendment No. N/A								E.Way Bill Date :							
S.N.	Name of Product	HSN Code	Qty. (MT.)	Rate	Amount	Less. Dis	Taxable Value	CGST		SGST		IGST		Amount	
								Rate	Amount	Rate	Amount	Rate	Amount		
1	SHAKTI BULK-101 SAP Material Code (0) SAP Batch Code (0)	36020010	1.310	36300.000	47553.00	0	47553.00	9 %	4279.77	9 %	4279.77	0 %	0.00	56112.54	
			1.310		47553.00		47553.00		4279.77		4279.77		0.00		
In Words: Rupees Fifty Six Thousand One Hundreds Thirteen Only								Total Amount Before Tax				47553.00			
<i>5005674000</i>								CGST				4279.77			
								SGST				4279.77			
								IGST				0.00			
								Total Amount After Tax				56112.54			
								TCS 0.000 %				0.00			
								Fraction Amount				0.46			
								Round Off Amount				56113.00			
								GST Payable on Reverse Charge				NIL			
								Certified that the particular given above are true &							
								For, SPECIAL BLASTS LIMITED Authorised Signatory							

M. J. S. 13/10/25
 Magazine Incharge
 Parsha Open Cast
 Coal Mine

Bank Details: Bank Name: State Bank of India, Commercial Branch, Raipur (C.G.)
 Branch Code: 08536, IFSC: SBIN0008536 MICR : 492002006, A/c No- 10150393550
 Terms & Conditions:
 1.Taxes charged extra at the rate applicable at the time of dispatch.
 2.Any claim/complain of any type against this bill will not be entertained unless brought to our notice in 7 working days from the date of receipt of invoice.

IDRAKESH SHUKLA

Prepared by

Adam Enterprises Limited

Parsha Distt. Surguja

SIB No. 251423 Date 13.10.25

Material of per Invoice

Dept. Sign. B.V.

