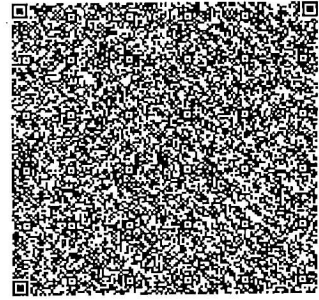


SPECIAL BLASTS LIMITED

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



Pan No.: AADCS2831D

ORIGINAL FOR BUYER

IRN d4e764d5fa0c2688abd28bef457025c4e6097e103f59d88da897e03dbe4880aa		TAX INVOICE	
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 : M/S Rajasthan Collieries LTD. CR Heights, Behind Mahaveer Traders, Kharsia Road, Ambikapur, Surguja (C.G)		Address : M/S Rajasthan Collieries LTD. CR Heights, Behind Mahaveer Traders, Kharsia Road, Ambikapur, Surguja (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		Magazine License No :	Form RE.11 No. & Date
P.O.No. : 4500388259		E-128592	
Order Date : 01-04-2025		E.Way Bill No.(Inward) :	
P.O.Amendment No. N.A		E.Way Bill No.(Outward) :	
		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

5005674000

13/10/25

Magazine Incharge
Parsa Open Cast

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:

- Taxes charged extra at the rate applicable at the time of dispatch.
- 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.

DRAKESH SHUKL

Prepared by

Adam Enterprises Limited
Parsa Distt. Surguja
SIB No. 251423 Date 13/10/25
Material as per Invoice
Dept. Sign. By

Total Amount Before Tax	47553.00
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

