

TAX INVOICE

MAA TARINI ENTERPRISES

At Tangarani, P.O. Jhumpura, Dist: Keonjhar (odisha)-758031
Mob-8289500978,7735393227
GSTIN: 21ASAPB6065A1ZO

NAME OF THE PURCHASER: J.E. SADAR
GSTIN:
PAN NO.
ADHAAR NO.
STATE:

ADDRESS OF PURCHASER
 KENDUJHAR

ADDRES OF DELIVERY
 CONSTRUCTION OF CC ROAD FROM
 RAMESH MAHANTA HOUSE TO
 DAMBURU MAHANTA HOUSE
 KARANJIA PADA.

SL NO	DESCRIPTIONS OF GOODS/SERVICE	HSN CODE	QNT Y	UNIT	PRICE PER UNIT	TOTAL VALUE	SGST		CGST		TOTAL AMOUNT
1	SAND (MORTAR) BRM028		8.36	CUM	1129.31	9441.03	0	0.00	0	0.00	9441.03
2	SAND (FILLING) BRM029		9.71	CUM	1119.31	8338.86	0	0.00	0	0.00	8338.86
2	C.B. CHIPS (12MM) BRM056		6.43	CUM	2277.91	14646.96	0	0.00	0	0.00	14646.96
3	H B METAL BRM004		10.29	CUM	1903.16	19583.52	0	0.00	0	0.00	19583.52
4	NON SAAL WOOD BRM104		0.06	CUM	58573.09	3444.10	0	0.00	0	0.00	3444.10
5	NON SAAL BULLAH BRM092		2.77	RMT	229.10	634.61	0	0	0	0	634.61
TOTAL: FIFTY SIX THOUSAND EIGHTY NINE ONLY.						TOTAL					56089

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 FOR BAGGA PROPRIETOR