

AA TARINI ENTERPRISES

TAX INVOICE
 At Tangarani, P.O. Jhumpura, Dist: Keonjhar (odisha)-758031
 Mob-8289500978,7735393227
 GSTIN: 21ASAPB6065A1Z0

NAME OF THE PURCHASER: J.E. SADAR GSTIN: PAN NO. ADHAAR NO. STATE:	ADDRESS OF PURCHASER	ADRES OF DELIVERY
	KEONJHAR SADAR	CONSTRUCTION OF VANA SURAKHYA SAMITIBUILDING AT AHARPOSI DATE-20/03/2025

SL NO	DESCRIPTIONS OF GOODS/SERVICE	HSN CODE	QNTY	UNIT	PRICE PER UNIT	TOTAL VALUE	SGST		CGST		TOTAL AMOUNT
1	SAND (MORTAR)(BRM028)		19.00	CUM	1037.31	19708.89	0	0.00	0	0.00	19708.89
2	SAND (FILLING)(BRM029)		18.06	CUM	1027.31	18553.22	0	0.00	0	0.00	18553.22
3	HB METAL (40mm)(BRM044)		5.74	CUM	1792.06	10286.42	0	0.00	0	0.00	10286.42
4	CB CHIPS (10mm) (BRM060)		5.72	CUM	2215.48	12672.55	0	0.00	0	0.00	12672.55
	CB CHIPS (20mm) (BRM052)		8.58	CUM	2131.81	18290.93	0	0.00	0	0.00	18290.93
5	FLY ASH BRICK (BRM005)		11222.00	NOS	6.45	72381.90	0	0.00	0	0.00	72381.90
6	(BRM104) NON SAL WOOD		0.55	CUM	58573.08	32215.19	0	0.00	0	0.00	32215.19
7	(BRM092) NON-SAL BULLAHS 75mm		2.07	MTR	229.10	474.24	0	0.00	0	0.00	474.24
8	(BRM084) SAL BULLAHS 75 mm		49.04	MTR	250.16	12267.85	0	0.00	0	0.00	12267.85
9	(BRM094) NON-SAL BULLAHS 125mm		4.65	MTR	240.10	1116.47	0	0.00	0	0.00	1116.47
10	(BRMMR0025) SCAFFOLDING CH		26.00	CUM	33.00	858.00	0	0.00	0	0.00	858.00
11	BINDING WIRE(BRM162)		11.06	1KG	90.10	996.50	0	0.00	0	0.00	996.50

M/S MAA TARINI ENTERPRISES
 Bagal Brahma
 FOR BAGAL BRAHMA
 Proprietor