

TAX INVOICE

MAA TARINI ENTERPRISES

AT- Tangarani, P.O. Jhumpura, Dist:- Keonjhar (Odisha) – 758031

Mob-8280500978, 7735393227

GSTIN : 21ASAPB6065A1ZO

Invoice No.....

DATE.....05-06-2025.....

NAME OF THE PURCHASER: J.E SADAR

GSTIN:

PAN No.:

AADHAAR No.:

STATE:

ADDRESS OF PURCHASER

KEONJHAR

ADDRESS OF DELIVERY

CONSTRUCTION OF VANA SURAKHYA
SAMITI BUILDING AT AHARPOSI

SLNO	DESCRIPTION OF GOODS/SRVICES	HSN CODE	QNTY	UNIT	PRICE PER UNIT	TOTAL VALUE	SGST		CGST		TOTAL AMOUNT
							%	AMOUNT	%	AMOUNT	
1	SAND (MORTAR)		7.40	CUM	1037.31	7676.09	2.5	191.90	2.5	191.90	8059.90
2	SAND(FILLING)		0.70	CUM	1027.31	719.12	2.5	17.98	2.5	17.98	755.07
3	HB METAL		0.49	CUM	1792.06	878.11	2.5	21.95	2.5	21.95	922.01
4	CB CHIPS(12MM)		0.01	Cum	2166.81	17.33	2.5	0.43	2.5	0.43	18.20
5	Cb chips 10 mm		0.30	Cum	2215.48	664.64	2.5	16.62	2.5	16.62	697.88
6	CB CHIPS 20 MM		0.46	CUM	2131.81	980.63	2.5	24.52	2.5	24.52	1029.66
7	FLY ASH BRICKS		1608.00	NOS	6.45	10371.60	2.5	259.29	2.5	259.29	10890.18
8	HYS D BAR		0.47	QNTL	6899.37	3242.70	9	291.84	9	291.84	3826.39
9	NON SAAL WOOD		0.04	CUM	58573.08	2284.35	0	0.00	0	0.00	2284.35
10	SAAL BULLAH		4.68	MTR	250.18	1170.75	0	0.00	0	0.00	1170.75
11	SCAFFOLDING CH		1.30	CUM	33.00	42.90	0	0.00	0	0.0	42.90
TOTAL (in words):-TWENTY NINE THOUSAND SIX HUNDRED NINETY SIX ONLY					TOTAL						29696.39

FOR BAGAL BRAHMA

