

21AYPPSS6064B1ZF

TAX INVOICE

State Code : 21

SAHOO SUPPLY AGENCY

PADMARPUR, KEONJHAR

Mobile : 9937881712

Name M/s. T.F. Soodan Block

T.F. Soodan Block

Invoice No.:

5552

Address :

153

Invoice Date :

9.1.26

GSTIN No

Challan No.:

Sl. No.	Description of goods	HSN/SAC Code of the goods	Qty.	Unit	Price per unit	Value of Goods
	<u>Garut</u>	<u>2523</u>	<u>70</u>	<u>kg</u>	<u>308.04</u>	<u>21563</u>
Rupees <u>Twenty five thousand four hundred & only (INR)</u>						
Declaration : We declaration that this invoice shows the actual price of the goods described and that all particulars						
❖ Received goods in good condition.						
❖ All disputes are subject to Keonjhar jurisdiction only.						
❖ Goods once sold cannot be taken back or exchanged.						
❖ We are not responsible for any shortage, breakage of goods after delivery.						
TOTAL						<u>21563</u>
CGST 44%					<u>9%</u>	<u>1941</u>
SGST 44%					<u>9%</u>	<u>1941</u>
IGST 28%						
G.TOTAL						<u>25445</u>

Lambodar Nayak
Customer's Signature

For SAHOO SUPPLY AGENCY
Signature / Digital Signature of the supplier or his authorised signatory



Tax Invoice

Maa Tarini Trading Company

KHATA NO 170/178 PLOT NO 126/1814 NATIONAL HIGHWAY 520 Padmapur
 Phone no.: 9090791131
 Email: maataranitradingcompany20@gmail.com
 GSTIN: 21FAFPS5027D1Z0
 State: 21-Odisha

Invoice No.
792

Date
01-01-2026

Place of Supply
21-Odisha

Bill To
J.E Sadar block,Keonjhar

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	M.S Rod 8mm	7214	28.5	Kg	₹ 68.91	₹ 353.49 (18.0%)	₹ 2,317.34
2	M.S Rod 10mm	7214	25.2	Kg	₹ 68.91	₹ 312.56 (18.0%)	₹ 2,049.01
3	Binding wire	7317	0.7	Kg	₹ 59.32	₹ 7.47 (18.0%)	₹ 49.00
	Total		54.4			₹ 673.52	₹ 4,415.35

Invoice Amount In Words

Four Thousand Four Hundred and Sixteen Rupees only

Amounts	
Sub Total	₹ 4,415.35
Round off	₹ 0.65
Total	₹ 4,416.00
Received	₹ 0.00
Balance	₹ 4,416.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	₹ 3,700.29	9.0%	₹ 333.03	9.0%	₹ 333.03	₹ 666.05
7317	₹ 41.53	9.0%	₹ 3.74	9.0%	₹ 3.74	₹ 7.47
	Total		₹ 336.76		₹ 336.76	₹ 673.53

Bank Details

Name: State Bank Of India, Padmapur
 Account No.: 42238719794
 IFSC code: SBIN0012071
 Account Holder's Name: Maa Tarini Trading Company

Terms and conditions

Thank you for doing business with us.

For: Maa Tarini Trading Company

Authorized Signatory

Jambodor Nayak



