

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: 21FAPPS027D1Z0
 State: 21-Odisha

Invoice No.
802

Date
08-01-2026

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 10mm	7214	201.5	Kg	₹ 68.85	₹ 2,497.10 (18.0%)	₹ 16,369.86
2	M.S Rod 12mm	7214	115.2	Kg	₹ 68.85	₹ 1,427.62 (18.0%)	₹ 9,358.85
3	M.S Rod 8mm	7214	210.5	Kg	₹ 68.85	₹ 2,608.63 (18.0%)	₹ 17,101.02
Total			527.2			₹ 6,533.35	₹ 42,829.73

Invoice Amount In Words

Forty Two Thousand Eight Hundred and Thirty Rupees only

Amounts

Sub Total ₹ 42,829.73

Round off ₹ 0.27

Total ₹ 42,830.00

Received ₹ 0.00

Balance ₹ 42,830.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	₹ 36,296.38	9.0%	₹ 3,266.67	9.0%	₹ 3,266.67	₹ 6,533.35
Total	₹ 36,296.38		₹ 3,266.67		₹ 3,266.67	₹ 6,533.35

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



TAX INVOICE

M/S SAHU CEMENT STORE

Invoice No: 240/2025-26


GSTIN:21AOLPS1899E1ZO

Date: 04/01/2026


AT/PO:- Khireitangiri, Keonjhar,758046

MOB;- 9777700690

Customer Name: J E SADAR BLOCK, KEONJHAR							
SI.NO	PARTICULARS	HSN/SAC CODE	Qty	Unit	Unit price	Total Value Rs	P.
1	CEMENT	2523	138	BAGS	283.9	39178	.20
					Total:	39178	.20
					CGST:-9%	3526	.03
					SGST:- 9%	3526	.03
					G.TOTAL	46230	.00
Total In Words (Forty Six Thousands Two hundred Thirty Rupees Only)							


04.01.2026

Signature of the Dealer/Authorised person


J.E.S.

M/S. GADADHAR BEHERA

TAX INVOICE

194

ATA: BAURIPADA, VIA- RAISUAN, DIST- KEONJHAR, PIN-758013
 Deals in: Stone, Metal, Iron Board, Rod, Cement, Colour, Paver Blocks, Stone Chips, Sand, Morrum & Order Supplier
 GSTIN: 21AMMPB0778N1ZX Mobile: 7894683423

Bill No.

Date: 01/05/2025

Name of the recipient/ Purchaser
 Address: J. P. Sadey
 GST IN NO:

Name of the recipient/ Purchaser

Address of Delivery if different from place of Supply

S.L No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	CGST		SGST		IGST	Total Amount	P.
							%	Amount	%	Amount			
1	BRM029		8.31	cm	935.31	7722.02	25	194.3	25	194.31		8161	02
2	BRM028		12.42	cm	915.31	16462.30	25	411.68	25	411.68		17290	66
3	BRM044 (gem metal)		3.89	cm	1664.86	6444.63	25	161.61	25	161.61		6782	55
4	BRM005		10015.16	NO	694.84	69581.95	25	1614.54	25	1614.54		67810	83
5	BRM060 (gem chip)		3.19	cm	8085.28	6652.04	25	166.30	25	166.30		6984	64
6	BRM053 (gem chip)		4.28	cm	8001.61	9562.64	25	239.19	25	239.19		10046	02
7	BRM163 (paver)		4.02	kg	90.1	360.4	25	32.43	25	32.43		425	22
8	BRM255 (paver)		36.32	kg	195.21	5142.68	25	163.29	25	163.29		6024	26
9	BRM253 (paver)		19.05	kg	159.45	3032.52	25	223.32	25	223.32		3584	26
10	BRM 0125		21.69	kg	33	715.33	25	12.89	25	12.89		791	55
GRAND TOTAL												122916	400

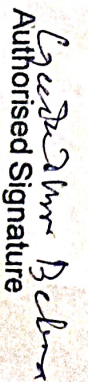
Rupees in words: only)

Declaration: We declare that this invoice shows the actual price of goods described and particulars are true & correct

Goods once sold cannot be taken back
 We are not responsible for any breakage of goods after delivery
 All disputes subject to keonjhar jurisdiction only



Customer Signature


 Authorised Signatory