

TAX / RETAIL INVOICE

Mob. : 9114072863
7978184300
9937042436

M/s. Tarini Traders

GANDHI CHHAK, CHANDIKHOLE, JAJPUR

TIN - 21323602160,

PAN NO-BIVPP0926L

Date.....

GSTIN NO. - 21BIVPP0926L1ZV Invoice Date.. 25/1/26.....

Challan No.....

Bill to Party

Invoice No.... 344.....

Name..... J. E. Dhomasah B. Roy.....

Address..... Dhomasah..... TIN.....

GSTIN..... Vehicle No.....

Sl. No.	Product Description	HSN Code	Qty.	Rate Per Unit	AMOUNT
	Cement	2523	100 bag	280	28000

Handwritten signature

Name.....

No..... IFSC Code.....

Address in words.....

VALUE BEFORE TAX	28000
Add. CGST % 9	2520
Add. SGST % 9	2520
Total Amount After Tax	33040

Certified that the particular given above are true and correct

For : **M/S. TARINI TRADERS**

