

ମିଳିତା ବିକ୍ରୟ-ଅଞ୍ଚଳ: ୧୫, ମହାପୁରୁଷ ମହାନଦୀ କଳ୍ପ ବିକ୍ରୟ-ଅଞ୍ଚଳ: ୨୭, ହରିଜନ ପୁରୀ-୧, ମାଲିକା
 ବିକ୍ରୟ-ଅଞ୍ଚଳ: ୨, ମହାପୁରୀ- ଅଞ୍ଚଳ-୧୭, ମହାନଦୀ-ଅଞ୍ଚଳ-୧୭

Mob.: 9114072863
 7978184300
 9937042436

TAX / RETAIL INVOICE

M/s. Tarini Traders
 GANDHI CHHAK, CHANDIKHOLE, JAJPUR

TIN - 21323602160,
 PAN NO-BIVPP0926L

Date..... GSTIN NO. - 21BIVPP0926L1ZV Invoice Date: 25/01/24.

Challan No..... **Bill to Party** Invoice No..... 348.....

Name..... J.E. Dharmasah Patra

Address..... Dharmasah TIN.....

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

Sl. No.	Product Description	HSN Code	Qty.	Rate Per Unit	AMOUNT
	Rod	7214	600	620	3720

Handwritten signature/initials

Bank Name.....

A/C. No..... IFSC Code.....

Rupees in words.....

VALUE BEFORE TAX	3720
Add. CGST % 9	3348
Add. SGST % 9	3348
Total Amount After Tax	43876

Certified that the particular given above are true and correct

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

Authorized Signature

This registration certificate is valid on the date of issue of this retail invoice.

