GST TAX INVOICE

MAA TARINI ENTERPRISES

At/Po : Chinamaliposhi, Dist : Keonjhar, Pin : 758029.
GSTIN : 21BRKPM7192R1ZZ
Prop.- Brahmananda Mahanta, Mob - 8658322917.

Invoice No. 604

Date

Name & Address of the Receipiant/Purchaser J.E patna block

GSTIN / Aadhaar

SL No.	DESCRIPTION OF GOODS	HSN/SAC CODE	UNIT	UNIT RATE	TOTAL
1	Sand filling		22.176 cum	591.41	13,115.00
2	Sand fine		20.139 cum	601.41	12,112.00
3	chips		15.12 cum	2101.71	31,778.00
4	Mental		25.159 cum	1286.41	32,366.00
5	Datta		0.1192 cum	58573.00	6981.00
6	Balu		5.625 cum	229.108	1289.00

Rupees (in words) Ninety Seven thousand Six hundreed forty one Only.

TOTAL	97,641
CGST	
SGST	
Round Off	
Grand Total	97,641

Signature of the Customer

Brahmananda mahanta

Authorised Signatory

N.B.:- 1. Goods once supplied cannot be returnable.
2. Customers are advised to check the materials before taking delivery.
3. Dispute are subject to Keonjhar Jurisdiction only.