

Tax Invoice

MAA CHATTARIKA MINERALS
 FIRST FLOOR, PLOT NO-A-10,
 KATHAJORI ENCLAVE, SECTOR-9, CDA,
 Cuttack, Odisha, 753015
 Plant Site: Budhapanika, Kuanrabaal
 Tahasil: Badamba, Dist: Cuttack
 GSTIN/UIN: 21ABPFM8715L1ZU
 State Name: Odisha, Code: 21
 E-Mail: maabhatarakaminerals@gmail.com

Consignee (Ship to)
PRAVAT DAS
BIDHARPUR

GSTIN/UIN :
 State Name : Odisha, code:21

Buyer (Bill to)
PRAVAT DAS
BIDHARPUR

GSTIN/UIN :
 State Name : Odisha, code:21

Invoice No. **MBM-1/25-26/2731**
 Delivery Note
 Reference No. & Date. **1971**
 Buyer's Order No.
 Dispatch Doc No. **2776**
 Dispatched Doc No. **TRACTOR**
 Dated **22-Feb-26**
 Mode /Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Motor Vehicle No **OD 05AY 3757**

Terms of Delivery

Sl.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	20MM	251710	3.160	880.00	MT	2,780.80
	OUTPUT CGST					69.52
	OUTPUT SGST					69.52
	Round off					69.52
Total						2,919.84

HSN/SAC	Taxable Value	CST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
251710	2,919.84	2.50%	69.520	2.50%	69.52	339.04
Total			2,919.84		69.520	339.04

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

for MAA CHATTARIKA MINERALS

 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature in blue ink

Tax Invoice

MAA BHATTARIKA MINERALS
 1ST FLOOR, PLOT NO-A-10,
 KATHAJORI ENCLAVE, SECTOR-9, CDA,
 Cuttack, Odisha, 753015
 Plant Site: Bhejla, Nuapatana
 Tahasil: Badamba, Dist: Cuttack
 GSTIN/UIN: 21ABPFM8715L1ZU
 State Name: Odisha, Code: 21
 E-Mail: maabhattarikaminerals@gmail.com

Invoice No. MBM/25-26/0001611	Dated 11-Feb-26
Delivery Note	Mode /Terms of Payment
Reference No. & Date. 14290	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 2524	Delivery Note Date
Dispatched through TRACTOR	Motor Vehicle No. NEW

Consignee (Ship to)
PRAKASH KUMAR KUNDU
BIDHARPUR
 GSTIN/UIN : 21ALGPM0478B1ZM
 State Name : Odisha, code:21

Buyer (Bill to)
PRAKASH KUMAR KUNDU
BIDHARPUR
 GSTIN/UIN : 21ALGPM0478B1ZM
 State Name : Odisha, code:21

Sl.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	20MM	251710	4.240	880.00	MT	3,731.20
	OUTPUT CGST					93.28
	OUTPUT SGST					93.28
	Round off					
Total						4.240
						3,917.76

HSN/SAC	Taxable Value	CGST		SGST/UTGST		E. & O.E
		Rate	Amount	Rate	Amount	Total Tax Amount
251710	3,917.76	2.50%	93.280	2.50%	93.28	186.56
Total			3,917.76		1.299.600	93.28

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

for MAA BHATTARIKA MINERALS



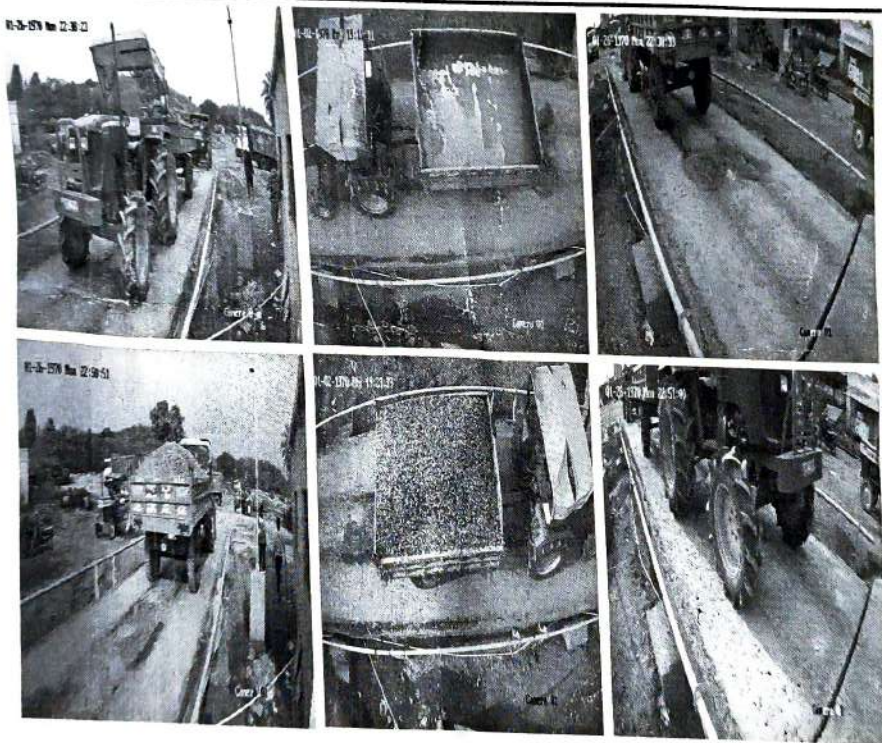
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M/S.MAA BHATTARIKA MINERALS STONE CRUSHE

AT;KUANRAPAL,MZ;BUDHAPANKA,PS;BADAMBA,DIST;CTC

Ticket Number	2515	Vehicle Type	TRACTOR
Vehicle Number	NEW	Address	NUAPATANA
Supplier	20MM		
Material	20MM		
Load Weight	8720	25 Feb 2026	03:28:45 PM
Empty weight	3360	25 Feb 2026	03:16:19 PM
Net Weight	5360		



Tax Invoice

MAA BHATTAR'KA MINERALS
 FIRST FLOOR, PLOT NO. A 10,
 KATHADRI ENCLAVE, SECTOR 9 LDA,
 CUTTACK, Odisha, 753015
 Plant Site: Budhapani a, Kuanrapal
 Tahasil Badamba, Dist. Cuttack
 GSTIN/UIN: 21ABPFM8715L1ZU
 State Name: Odisha, Code: 21
 E-Mail: maabhattarikaminerals@gmail.com

Invoice No:
MBM 3/25-26/1836

Date of:
25 Feb-26
 Mode / Terms of Payment

Reference No. & Date:
225

Other Reference:

Buyer's Order No.:

Dated:

Dispatch Doc No:
2515

Delivery Note Date:

Dispatched through:
TRACTOR

Motor Vehicle No:
NEW

TERMS OF DELIVERY

Consignee (Ship to):
**PRAKASH
 NUAPATANA**

GSTIN/UIN:
 State Name: Odisha, code: 21

Buyer (Bill to):
**PRAKASH
 NUAPATANA**

GSTIN/UIN:
 State Name: Odisha, code: 21

SI No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	20MM	251710	5.360	880.00	MT	4,716.80
	OUTPUT CGST					117.92
	OUTPUT SGST					117.92
	Round off					
Total						4,716.80
Amount Chargeable (In words):						4,716.80

HSN/SAC

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
251710					
	2.50%	117.920	2.50%	117.92	235.84
Total					235.84

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



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Handwritten signature

DELIVERY CHALLAN

TIN : 21ABPFM8715L1ZU

Sl. No :

Date:

M/S. MAA BHATTARIKA MINERALS

Regd, Office : Mehendipur, Kaligali, PO: Chandini Chowk, PS: Lalbag, Dist : Cuttack, Odisha
Plant Site : At : Plot No : 148/4087, Budhapanka, Tahasil : Baramba, Dist : Cuttack, Odisha

Name of the Party:.....

GSTIN :.....

Delivery Address.....

Vehicle No.....

Sl.No.	Particulars	HSN/SAC	Qty(Mt)	Rate/MT	Amount(Rs)
1.	Metal-60MM				
2.	Metal-40MM ✓		25 ton	700.00	17500.00
3.	Chips-30MM				
4.	Chips-20MM				
5.	Chips-10MM				
6.	Bajuri				
7.	Dust				
8.	WMM				
9.	GSB				625.00
10.					6.25.00

Sub Total : Eighty nine thousand seven hundred and fifty 18,750.00

Add GST @ 5% (CGST @ 2.5% & SGST @ 2.5%)

Total Invoice Amount

Amount Chargeable (in words)

.....
.....Only

For M/s. Maa Bhattarika Minerals

B. Bhattarika

Authorised Signatory

21ABPFM8715L1ZU

DELIVERY CHALLAN

GSTIN : 21ABPFM8715L1ZU

Sl. No :

Date:

M/S. MAA BHATTARIKA MINERALS

Regd. Office : Mehendipur, Kaligali, PO: Chandini Chowk, PS: Lalbag, Dist : Cuttack, Odisha
Plant Site : At : Plot No : 148/4087, Budhapanka, Tahasil : Baramba, Dist : Cuttack, Odisha

Name of the Party:.....

GSTIN :

Delivery Address.....

Vehicle No.....

Sl.No.	Particulars	HSN/SAC	Qty(Mt)	Rate/MT	Amount(Rs)
1.	Metal-60MM				
2.	Metal-40MM		25.43		
3.	Chips-30MM		25.43	700.00	17,801.00
4.	Chips-20MM				
5.	Chips-10MM				
6.	Bajuri				
7.	Dust				
8.	WMM				
9.	GSB				
10.					635.75

Sub Total : Naintine thousand seventy three rupees

Add GST @ 5% (CGST @ 2.5% & SGST @ 2.5 %)

Total Invoice Amount

Amount Chargeable (in words)

For M/s. Maa Bhattarika Minerals

B. Bhattarika
Authorised Signatory

9/07/2020

Tax Invoice

MAA BHATTARIKA MINERALS FIRST FLOOR, PLOT NO-A-10, KATHAORI ENCLAVE, SECTOR-9, CDA, CUTTACK, Odisha, 753015 Plant Site: Budhapanka, Kuanrapal Tahasil: Badamba, Dist: Cuttack GSTIN/UIN: 21ABPFM8715L1ZU State Name: Odisha, Code: 21 E-Mail: maabhattarikaminerals@gmail.com	Invoice No.	Dated
	MBM-1/25-26/3623	11-Mar-26
	Delivery Note	Mode /Terms of Payment
	Reference No. & Date.	Other References
	1103	
	Buyer's Order No	Dated
Dispatch Doc No.	Delivery Note Date	
1472		
Dispatched through	Motor Vehicle No.	
TRACTOR	OD 05AY 3757	

Consignee (Ship to)
PRAVAT DAS
BIDHARPUR

GSTIN/UIN
 State Name Odisha, code:21

Buyer (Bill to)
PRAVAT DAS
BIDHARPUR

GSTIN/UIN
 State Name Odisha, code:21

S No	HSN/SAC	Quantity	Rate	Per	Amount
1	40MM	4.360	700.00	MT	3,052.00
	OUTPUT CGST				76.30
	OUTPUT SGST				76.30
	Round off				
Total					3,204.60

Amount Chargeable (in words)		E & O E				
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
251710	3,204.60	2.50%	76.300	2.50%	76.30	152.60
Total			3,204.60		76.30	152.60

Declaration
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SIGNED BY

Tax Invoice

MAA BHATTARIKA MINERALS
 FIRST FLOOR, PLOT NO-A-10,
 KATHAJORI ENCLAVE, SECTOR-9, CDA,
 Cuttack, Odisha, 753015
 Plant Site: Budhapanka, Kuanrapal
 Tanasif, Badamba, Dist: Cuttack
 GSTIN/UIN: 21ABPFM8715L1ZU
 State Name: Odisha, Code: 21
 E-Mail: maabhattarikaminerals@gmail.com

Invoice No.
MBM-1/25-26/3584

Dated
10-Mar-26

Delivery Note

Mode /Terms of Payment

Reference No. & Date.

1043

Other References

Dated

Dispatch Doc No.:

1356

Delivery Note Date

Dispatched through

TRACTOR

Motor Vehicle No.

OD 05AY 3757

Terms of Delivery

Consignee (Ship to)
**PRAVAT DASH
 BIDHARPUR**

GSTIN/UIN
 State Name: Odisha, code: 21

Buyer (Bill to)
**PRAVAT DASH
 BIDHARPUR**

GSTIN/UIN
 State Name: Odisha, code: 21

Sl. No.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	40MM	251710	4.190	700.00	MT	2,933.00
	OUTPUT CGST					73.33
	OUTPUT SGST					73.33
	Round off					73.33
Total						
		Total	4.190			3,079.65

Amount in words (in words)

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
251710	3,079.65	2.50%	73.325	2.50%	73.33	146.65
Total	3,079.65		73.325		73.33	146.65

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAA BHATTARIKA MINERALS

Authorized Signatory

This is a Computer Generated Invoice

3/67/2026/1043

Tax Invoice

MAA BHATTARIKA MINERALS
 1ST FLOOR, PLOT NO-A-10,
 MAJORI ENCLAVE, SECTOR-9, CDA,
 Cuttack, Odisha, 753015
 Contact Site: Budhapanka, Kuanrapal
 Telephone: Badamba, Dist: Cuttack
 GSTIN/UIN: 21ABPFM8715L12U
 State Name: Odisha, Code: 21
 E-Mail: maabhattarikaminerals@gmail.com

Invoice No. MBM-1/25-26/2387	Dated 17-Feb-26
Delivery Note	Mode /Terms of Payment
Reference No. & Date. 1569	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 1891	Delivery Note Date
TRACTOR	Motor Vehicle No. OD 05AY 3757

Consignee (Ship to)
PRAVAT DAS
BIDHARPUR

GSTIN/UIN :
 State Name : Odisha, code:21

Buyer (Bill to)
PRAVAT DAS
BIDHARPUR

GSTIN/UIN :
 State Name : Odisha, code:21

Sl.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	40MM	251710	4.340	700.00	MT	3,038.00
	OUTPUT CGST					75.95
	OUTPUT SGST					75.95
	Round off					
Total		Total		4.340		3,189.90

Amount Chargeable (in words) E & O E

P	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
251710	3,189.90	2.50%	75.950	2.50%	75.95	151.90
Total	3,189.90		75.950		75.95	151.90

Declaration
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAA BHATTARIKA MINERALS



This is a Computer Generated Invoice

465/2020/22