

TIN-21574102397
GSTIN - 21GGCPS5646Q1ZQ

TAX INVOICE

Mod. 9438543943
7750041920

TARA TARINI TRADERS

Suppliers : Bricks, Metal, Chips, Sand, Bolder,
Muroom and Tools & Plants



Truck / Tractor :

Owner Chandra Saunta

Chimraguda, P.Bedapadar, Dasamantpur, Koraput, Odisha

Sl.No. **112**

Date 13/01/2026

Name _____

Sl. No.	Particulars	Qty. / Trip	Rate	Amount Rs.	P.
1.	Non Sal wood Sand	0.1085	58374.79	6333.00	
2.	Non Sal boulder	5.12	3081	157.00	
3.	Metal Boulders	1	3000	3000.00	
4.	Chips Serving site	1	412	412.00	
5.	Bricks				
6.	Transportation charge of Earth			99841.00	
7.	KODJI / KADALO				
8.	Centring Plates				
9.					
10.					
				109743.00	

Certified that the above material mentioned in voucher has been utilized & paid by me
[Signature]
Junior Engineer
Dasamantpur Block

Rupees One lakh ninety thousand seven hundred forty three only

E. & O.E.

[Signature]
Proprietor