

<b>TARINI ENTERPRISES</b> DEHURDA, THANACHHAK, BHOGRAI BALASORE-756036 MOB-8018679419, 9938570151 GSTIN/UIN-21EAWPD4176E1ZP State Name : Odisha, Code-21 Email-jaychandra9938@gmail.com	Invoice No. 287	Date : 22.03.2026
	Delivery Note	
	Suppliers Ref.	
	Buyer Order No. Verbal	Date :
Buyer: JE Bhograi Block, Balasore , Code-21	Despatch Document No	Delivery Note Date
	Despatched through	

Sl.No	Description of Goods	HSN/SA C	GST rate	Quantity	Rate	Per	Disc %	Amount
1.	12mm HG CB Chips		5%	15	1396.62	Cum		20949.30
2.	40mm HG CB Metal		5%	18	995.25	Cum		17914.50
3.	Filling Sand		5%	20	71.94	Cum		1438.80
4.	M. Sand		5%	17	76.88	Cum		1306.96
								41,609.56
	CGST Output							1040.23
	SGST Output							1040.23
	Rounded Off (-)							0.02
	<b>Total-</b>							<b>43,690.00</b>

Amount Chargeable ( In words)-Forty Three Thousand Six Hundred Ninety Only.

(One year's manufacture Guarantee through M/S Tarini Enterprises)	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,609.56	2.5%	1040.23	2.5%	1040.23	2080.46
	41,609.56	2.5%	1040.23	2.5%	1040.23	2080.46

Tax Amount ( In words) Two Thousand Eighty and Forty Six paisa Only,

Company's Pan : EAWPD4176E

**Declaration**

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

FOR M/S TARINI ENTERPRISES

  
Authorised Signatur

SUBJECT TO BALASORE JURISDICTION

