

Tax Invoice

Maa Tarini Trading Company

KHATA NO 170/178 PLOT NO 126/1814 NATIONAL HIGHWAY 520 Padmapur
 Phone no: 9090791131
 Email: maatarinitradingcompany20@gmail.com
 GSTIN: 21FAFPS5027D120
 State: 21-Odisha

Invoice No
560

Date
22-04-2025

Bill To

J.E Sadar block,keonjhar

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	M.S Rod 8mm	7214	200.5	Kg	₹ 68.96	₹ 2,488.68 (18.0%)	₹ 16,314.69
2	M.S Rod 10mm	7214	230.5	Kg	₹ 68.96	₹ 2,861.05 (18.0%)	₹ 18,755.78
3	M.S Rod 12mm	7214	175.5	Kg	₹ 68.96	₹ 2,178.37 (18.0%)	₹ 14,280.44
Total			606.5			₹ 7,528.10	₹ 49,350.92

Invoice Amount In Words

Forty Nine Thousand Three Hundred and Fifty Rupees and Ninety One Paisa only

Amounts

Sub Total	₹ 49,350.91
Total	₹ 49,350.91
Received	₹ 0.00
Balance	₹ 49,350.91

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	₹ 41,822.80	9.0%	₹ 3,764.05	9.0%	₹ 3,764.05	₹ 7,528.10
Total	₹ 41,822.80		₹ 3,764.05		₹ 3,764.05	₹ 7,528.10

Bank Details

Name: State Bank Of India, Padmapur
 Account No.: 42238719794
 IFSC code: SBIN0012071
 Account Holder's Name: Maa Tarini Trading Company

Terms and conditions

Thank you for doing business with us.

For: Maa Tarini Trading Company


 Authorized Signatory

Tax Invoice

Maa Tarini Trading Company

KHATA NO 170/178 PLOT NO 126/1814 NATIONAL HIGHWAY 520 Padmapur
 Phone no.: 9090791131
 Email: maatarinitradingcompany20@gmail.com
 GSTIN: 21FAFPS5027D1Z0
 State: 21-Odisha

Invoice No.
559

Date
22-04-2025

Bill To

J E sadar block, keonjhar

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	M.S Rod 8mm	7214	99.5	Kg	₹ 68.96	₹ 1,235.03 (18.0%)	₹ 8,096.32
2	M.S Rod 10mm	7214	149.8	Kg	₹ 68.96	₹ 1,859.37 (18.0%)	₹ 12,189.23
3	M.S Rod 12mm	7214	352.5	Kg	₹ 68.96	₹ 4,375.36 (18.0%)	₹ 28,682.93
	Total		601.8			₹ 7,469.76	₹ 48,968.48

Invoice Amount In Words

Forty Eight Thousand Nine Hundred and Sixty Eight Rupees and Forty Seven Paise only

Amounts	
Sub Total	₹ 48,968.47
Total	₹ 0.00
Received	₹ 48,968.47
Balance	

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	₹ 41,498.70	9.0%	₹ 3,734.88	9.0%	₹ 3,734.88	₹ 7,469.77
Total	₹ 41,498.70		₹ 3,734.88		₹ 3,734.88	₹ 7,469.77

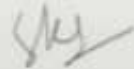
Bank Details

Name: State Bank Of India, Padmapur
 Account No.: 42238719794
 IFSC code: SBIN0012071
 Account Holder's Name: Maa Tarini Trading Company

Terms and conditions

Thank you for doing business with us.

For: Maa Tarini Trading Company


 Authorized Signatory

Tax Invoice

Maa Tarini Trading Company

SIATA NO 170/176 PLOT NO 126/1814 NATIONAL HIGHWAY 520 Padmapur
 Phone no: 9090791131
 Email: maatarinitradingcompany20@gmail.com
 GSTIN: 21FAFP650270128
 State: 21-Odisha

Invoice No 561	Date 23-04-2025
Place of Supply 21-Odisha	

Bill To

J E sarda block, beamhar

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	M.S Rod 8mm	7214	251.5	Kg	₹ 68.96	₹ 3,121.71 (18.0%)	₹ 20,484.56
2	M.S Rod 10mm	7214	209.8	Kg	₹ 68.96	₹ 2,804.12 (18.0%)	₹ 17,071.43
Total			461.3			₹ 5,725.83	₹ 37,535.99

Invoice Amount In Words

Thirty Seven Thousand Five Hundred and Thirty Five Rupees and Ninety Eight Paise only

Amounts	
Sub Total	₹ 37,535.99
Total	₹ 37,535.99
Received	₹ 37,535.99
Balance	₹ 0.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	₹ 31,810.15	9.0%	₹ 2,862.91	9.0%	₹ 2,862.91	₹ 5,725.83
Total	₹ 31,810.15		₹ 2,862.91		₹ 2,862.91	₹ 5,725.83

Bank Details
 Name: State Bank Of India, Padmapur
 Account No: 42238719794
 IFSC code: SBIN0012071
 Account Holder's Name: Maa Tarini Trading Company

Terms and conditions
 Thank you for doing business with us.

For: Maa Tarini Trading Company

 Authorized Signatory

