

TAX INVOICE

MAA TARINI ENTERPRISES
 AT - Tangarani, P.O. Jhumpura, Dist:- Keonjhar (Odisha) - 758031
 Mob-8280500978, 7735393227
 GSTIN : 21ASAPB6065A1Z0

Invoice No.....
 DATE.....

NAME OF THE PURCHASER: J.E. SADAR
 GSTIN:
 PAN No. :
 AADHAAR No. :
 STATE :

ADDRESS OF PURCHASER
 KEONJHAR SADAR
 ADDRESS OF DELIVERY
 CONSTRUCTION OF CC ROAD FROM
 TANU LOHAR HOUSE TO GOURI
 SARDAR HOUSE AT KATHBAUNSULLI.

SLNO	DESCRIPTION OF GOODS/SRVICES	HSN CODE	QNTY	UNIT	PRICE PER UNIT	TOTAL VALUE	SGST		CGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT		
1	SAND (MORTAR)		9.18	CUM	1018.91	9353.59	2.5	233.84	2.5	233.84	9821.27	
2	SAND(FILLING)		5.83	CUM	1008.91	5881.95	2.5	147.05	2.5	147.05	6176.04	
3	40 mm CHIPS CRUSHER BROKEN		13.84	CUM	1766.02	24443.48	2.5	611.09	2.5	611.09	25665.66	
4	CB CHIPS(12MM)		4.53	Cum	2140.77	9697.69	2.5	242.44	2.5	242.44	10182.57	
5	NON SAAL WOOD		0.06	CUM	58573.09	3543.67	2.5	88.59	2.5	88.59	3720.86	
6	NON SAAL BULLAH		2.85	CUM	229.11	653.64	2.5	16.34	2.5	16.34	686.32	
7												
8												
9												
10												
11												
TOTAL (in words):-FIFTY SIX THOUSAND TWO HUNDRED FIFTY TWO ONLY.						TOTAL	53574.02		1339.35		1339.35	56252.72

M/S MAA TARINI ENTERPRISES
 Proprietor
 FOR BAGAL Proprietor