

## Tax Invoice


<b>MOHANTY ENTERPRISES</b> KAMA STREET, NEAR TARATARINI COLLEGE, PURUSHOTTAMPUR GANJAM, 9437187194 GSTIN/ UIN: 21BBAPM0919G1Z8 State Name : Odisha, Code : 21 E-Mail : mohantysivananda@gmail.com Buyer (Bill to) <b>J.E.E(RAIPUR)</b> RAIPUR State Name : Odisha, Code : 21 Place of Supply : Odisha	Invoice No. <b>248</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through <b>BOLERO PICK UP</b> Vessel/Flight No. <b>OD07AG6213</b> City/Port of Loading Terms of Delivery	Dated <b>4-Jun-25</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination <b>RAIPUR</b> Place of receipt by shipper. City/Port of Discharge
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ULTRATECH CEMENT PORTLAND COMPOSITE HDPE	25232990	39 BAGS	400.00	312.50	BAGS	12,187.50
	<b>SGST</b>						1,706.25
	<b>CGST</b>						1,706.25
	<b>Total</b>		<b>39 BAGS</b>				<b>₹ 15,600.00</b>

Amount Chargeable (in words) **INR Fifteen Thousand Six Hundred Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,187.50	14%	1,706.25	14%	1,706.25	3,412.50
<b>Total:</b>	<b>12,187.50</b>		<b>1,706.25</b>		<b>1,706.25</b>	<b>3,412.50</b>

Tax Amount (in words) : **INR Three Thousand Four Hundred Twelve and Fifty paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details A/c Holder's Name : <b>MOHANTY ENTERPRISES</b> Bank Name : <b>UNION BANK OF INDIA C/A - 134411100000511</b> A/c No. : <b>134411100000511</b> Branch & IFS Code : <b>Purushottampur, UBIN0013443</b> for MOHANTY ENTERPRISES 
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GSTIN: 21ESGPP2387M1ZA

**TAX INVOICE**

Mob- 8328835507

**M/S. MAA TARA TARINI PAVER BLOCK INDUSTRY**

Prop: Pranita Panigrahi

At: Main Road, Near Tara Tarini Junction, Dist.- Ganjam, Odisha, PIN-761018

State Code  
21Receiver's Detail

Name : J. E.

Address: P. Paver (B10CC)

GSTIN :

No. 761

Date 02/06/2025

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount Rs. Ps.
	Inter Locking Paver Block 80mm		618 5974	57.80	35720.40

In words, Forty two thousand  
one hundred fifty only.

- This Registration Certificate is valid on the date of issue of this Retail Invoice
- Goods once sold cannot be taken back.
- Received the goods in goods conditions & my full satisfaction.

Total Value

35720.40

SGST 9%

3214.83

CGST 9%

3214.83

Round Off

- 0.06

GRAND TOTAL

42150.00

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. MAA TARA TARINI PAVER BLOCK INDUSTRY

  
 Authorised Signatory

GSTIN : 21ESGPP2387M1ZA

**TAX INVOICE**

Mob- 8328835507

**M/S. MAA TARA TARINI PAVER BLOCK INDUSTRY**

Prop: Pranita Panigrahi

At: Main Road, Near Tara Tarini Junction, Dist.- Ganjam, Odisha, PIN-761018

Receiver's Detail

State Code  
21

Name : J. E.  
Address: P. Par (B Block)  
GSTIN : \_\_\_\_\_

No. 759  
Date 02/06/2025

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount Rs. Ps.
	Water Locking Paver BLOCK 80 mm		730 5974	57.80	42194.00

In words Forty nine thousand Seven hundred Eighty nine only.

- This Registration Certificate is valid on the date of issue of this Retail Invoice
- Goods once sold cannot be taken back.
- Received the goods in goods conditions & my full satisfaction.

Total Value	42194.00
SGST 9 %	3797.46
CGST 9 %	3797.46
Round Off	10.08
<b>GRAND TOTAL</b>	<b>49789.00</b>

**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. MAA TARA TARINI PAVER BLOCK INDUSTRY

  
Authorized Signatory

GSTIN : 21ESGPP2387M1ZA

**TAX INVOICE**

Mob- 8328835507

**M/S. MAA TARA TARINI PAVER BLOCK INDUSTRY**

Prop: Pranita Panigrahi

At: Main Road, Near Tara Tarini Junction, Dist.- Ganjam, Odisha, PIN-761018

Receiver's DetailState Code  
21Name : J. E .Address: P. Peer (B104C)

GSTIN : \_\_\_\_\_

754

No. \_\_\_\_\_

Date 01/06/2025

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount Rs. Ps.
	Inter Locality Paver B104C 80 mm		730 897	57.80	42194.00

In words Forty nine thousand  
Seven hundred eighty nine only.

- This Registration Certificate is valid on the date of issue of this Retail Invoice
- Goods once sold cannot be taken back.
- Received the goods in goods conditions & my full satisfaction.

Total Value	42194.00
SGST 9 %	3797.46
CGST 9 %	3797.46
Round Off	+ 0.08
<b>GRAND TOTAL</b>	<b>49789.00</b>

**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. MAA TARA TARINI PAVER BLOCK INDUSTRY**

  
Authorised Signatory

GSTIN : 21ESGPP2387M1ZA

**TAX INVOICE**

Mob- 8328835507

**M/S. MAA TARA TARINI PAVER BLOCK INDUSTRY**

Prop: Pranita Panigrahi

At: Main Road, Near Tara Tarini Junction, Dist.- Ganjam, Odisha, PIN-761018

Receiver's Detail

State Code  
21

Name : T. E.  
Address: P. Per (Block)  
GSTIN : \_\_\_\_\_

No. 753  
Date 01/06/2025

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount Rs. Ps.
	Inter Locking Paver Block 80mm		730 897	57.80	42194.00

In words Forty nine thousand  
seven hundred eighty nine only.

Total Value	42194.00
SGST 9%	3797.46
CGST 9%	3797.46
Round Off	70.08
<b>GRAND TOTAL</b>	<b>49789.00</b>

- This Registration Certificate is valid on the date of issue of this Retail Invoice
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**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. MAA TARA TARINI PAVER BLOCK INDUSTRY**

  
Authorized Signatory







