



CASH / CREDIT
GST INVOICE (RETAIL)

TARINI TRADERS

KHERASA, CHARCHIKA BAZAR, JAGATSINGHPUR-754103

GSTIN-21AWJPJ1346H2ZU

102

Date 1-8-25

Sl. No.

Name of the Receipt/Purchaser po- Poradapada (h.p)

Address

GSTIN

Mob. No.

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
	Tiles	6907	39 byp	968/-	37752	00
Total Value					37752	00
CGST@09%					3397	68
SGST@09%					3397	68
Round Off					-	36
Grand Total					44547	00

Received the above named items in good condition.

Vehicle No.

Receiver's Signature

7m

For TARINI TRADERS