

GSTIN : 21FZPPS3333K1ZZ

TAX INVOICE

Cell : 9937848380
8847814928

Invoice No. 2164

M/S. TARINI TRADERS

Stockist : Cement, Iron Rod, AC & GC Sheets.

PALUR JUNCTION (GANJAM)

Date 10.9.2025

Name J.E GANJAM BLOCK
Address

GSTIN..... PAN/AADHAR.....

| Sl. No. | PARTICULARS | HSN | Qty./ Unit | Rate | Value | 9 % CGST | | 9 % SGST | | TOTAL VALUE |
|--------------------|-------------|------|------------|------|----------|----------|----|----------|----|-------------|
| | Cement | 2523 | 110* | 375 | 34957.62 | 3146 | 18 | 3146 | 18 | 41250 - |
| GRAND TOTAL | | | | | | | | | | 41250 - |

[Signature]
E. & CE

For M/s. **TARINI TRADERS**
[Signature]

(Rupees in words.....)

All Disputes are subject to Chatrapur Jurisdiction
Goods once sold will not be taken back or Exchanged.
Interest will be charged at 18% p.a. on bill amount if not paid with in 30 days.
Certified that the particulars given above are true and correct.

Authorised Signature