

TAX INVOICE

MAA TARINI ENTERPRISES

AT- Tangarani, P.O. Jhumpura, Dist:- Keonjhar (Odisha) – 758031
 Mob-8280500978, 7735393227
 GSTIN : 21ASAPB6065A1ZO

Invoice No.....
 DATE.....8/01/2026.....

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

ADDRESS OF PURCHASER
 KEONJHAR
ADDRESS OF DELIVERY
 CONSTRUCTION OF CC ROAD FROM
 SILISUAN HARIHARA NAIK HOUSE TO
 SCHOOL

SLNO	DESCRIPTION OF GOODS/SRVICES	HSN CODE	QNTY	UNIT	PRICE PER UNIT	TOTAL VALUE	SGST		CGST		TOTAL AMOUNT
							%	AMOUNT	%	AMOUNT	
1	SAND (MORTAR)		18.410	CUM	1037.31	19096.88	2.5	477.42	2.5	477.42	20051.72
2	SAND FILLING		10.230	CUM	1027.31	10509.38	2.5	262.73	2.5	262.73	11034.85
3	HB METAL 40 MM		22.47	CUM	1792.06	40267.59	2.5	1006.69	2.5	1006.69	42280.97
4	C B CHIPS 12MM		14.34	CUM	2166.81	31072.06	2.5	776.80	2.5	776.80	32625.66
5	NON SAAL WOOD		0.144	CUM	58573.08	8434.52	0	0.00	0	0.00	8434.52
6	NON SAAL BULLAH 75MM		6.83	RMT	229.10	1564.75	0	0.00	0	0.00	1564.75
7	HIRE CHARGES OF VIBRATOR		6.39	hour	153.23	979.00	0	0.00	0	0.00	979.00
8											
9											
10											
TOTAL(in words) –ONE LAKH SIXTEEN THOUSAND NINE HUNDRED SEVENTY ONE ONLY						TOTAL					116971.47

FOR BAGAL BRAHMA