

TAX INVOICE

MAA TARINI SALES

GANESWARPUR
 REMUNA
 BALASORE
 GSTIN/UIN : 21AGIPJ6292K1Z7
 State Name : Odisha, Code : 21
 E-mail: manoj.rjs16@gmail.com

Invoice No: 1952	Date: 10.01.2028
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Junior Engineer
 Remuna Block
 Remuna, Balasore
 State Name : Odisha, Code : 21

Buyer (if other than consignee)
Junior Engineer
 Remuna Block
 Remuna, Balasore
 State Name : Odisha, Code : 21

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Rate	Per	Amount
1	CEMENT	25232990	275.000 BAG	330.06	279.71	BAG	76,920.76
	<i>OUTPUT CGST@9%</i>				9 %		6,922.87
	<i>OUTPUT SGST@9%</i>				9 %		6,922.87
	<i>Round Off Sale(+/-)</i>						0.50
	Total						90,767.00

Amount Chargable (in words) E.&O.E

Indian Ninety Thousand Seven Hundred Sixty Seven Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	76920.76	9%	6,922.87	9%	6,922.87	13,845.74
Total	76920.76		6,922.87		6,922.87	13,845.74

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Eight Hundred Forty Five and Seventy Four Paise Only.**

Company's PAN : **AGIPJ6292K**

Declaration :

1. GOODS ONCE SOLD SHOULD NOT BE TAKEN BACK. 2. PAYMENT SHOULD BE MADE IN ADVANCE OTHERWISE INTEREST WILL BE CHARGES@24% PER ANNUM. 3. ALL DISPUTES ARE SUBJECT TO BALASORE JURIDICION ONLY. (UCO BANK A/C - 12910510000267 IFSC CODE-UCBA0001291, BRANCH-GANESWARPUR).

for MAA TARINI SALES

 Authorised Signatory

SUBJECT TO BALASORE JURIDICION

This is a Computer Generated Invoice