

**TAX INVOICE**

<b>MAA TARINI SALES</b> GANESWARPUR REMUNA BALASORE GSTIN/UIN : 21AGIPJ6292K1Z7 State Name : Odisha, Code : 21 E-mail: manoj.rjs16@gmail.com	Invoice No: <b>2134</b>	Date: <b>02.02.2026</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>Junior Engineer</b> Remuna Block Remuna, Balasore State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (if other than consignee) <b>Junior Engineer</b> Remuna Block Remuna, Balasore State Name : Odisha, Code : 21	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Per	Amount
1	<b>CEMENT</b>	25232990	208.000 BAG	317.67	269.21	BAG	<b>55,996.07</b>
	<i>OUTPUT CGST@9%</i>				9 %		5,039.65
	<i>OUTPUT SGST@9%</i>				9 %		5,039.65
	<i>Round Off Sale(+/-)</i>						(0.36)
	<b>Total</b>						<b>66,075.00</b>

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

**Indian Sixty Six Thousand Seventy Five Only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	55996.07	9%	5,039.65	9%	5,039.65	10,079.29
<b>Total</b>	<b>55996.07</b>		<b>5,039.65</b>		<b>5,039.65</b>	<b>10,079.29</b>

Tax Amount (in words) : Indian Rupees Ten Thousand Seventy Nine and Twenty Nine 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

Authorized Signatory

SUBJECT TO BALASORE JURIDICION

This is a Computer Generated Invoice

