GSTIN- 21AXKPC9839N1ZO

TAX INVOICE

Cell : 9437372405

MAA THAKURANI SUPPLIERS

At./Po.- Main Road, Nandapur, Dist- Koraput (Odisha)

Deals In : ALL TYPES OF BUILDING MATERIALS & FABRICATION

350

Inv.No.

Name A.E. Nandapur. Date. 04/01/2026

Address _____ Challan No. _____

GSTIN _____ Challan Date _____

Sl. No.	Name of Product/service	HSN Code	Qnty.	Price per Unit	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
1.	Sand filling	BRM029	33.81 cum	673.45						22769.00
2.	Mortar Sand	BRM028	9.37 cum	677.37						6347.00
3.	Metal	BRM044	3.17 cum	1661.86						5268.00
4.	12mm Chips	BRM056	15.57 cum	2063.23						32124.00
5.	Nonsal wood	BRM104	0.074 cum	58573.086						4334.00
6.	Nonsal Bala	BRM092	3.531 15 cft	229.106						809.00
	Grand Total									71651.00

Bank Details

STATE BANK OF INDIA BALDA bRANCH

A/. No.- 36770775928, . IFSC-09663

Tarun Kumar Choudhuri

T.K. Choudhury

(Rupees Seventyone thusand Sixhundre fifotyone. Only)

Signature