

TAX INVOICE

MAA TARINI ENTERPRISES  
 AT- TANGARANI, PO- JHUMPUA, DIST- KEONJHAR(ODISHA)- 758031  
 MOB- 8280500978, 7735393227  
 GSTIN: 21ASAPB6065A1ZO

INVOICE NO: .....  
 DATE: ...08-01-2026...

NAME OF THE PURCHASER: JE SADAR  
 GSTIN:  
 PAN NO:  
 AADHAAR NO:  
 STATE:

ADDRESS OF THE PURCHASER  
 KEONJHAR

ADDRESS OF DELIVERY  
 DHANANJAYPUR

SLN	DESCRIPTION OF GOODS AND SERVICE	HSN CODE	QNTY	UNIT	PRICE PER UNIT	TOTAL VALUE	SGST	AMOUNT	CGST	AMOUNT	TOTAL VALUE
1	SAND MORTAR		18.280	CUM	1037.31	18962.03	2.5	474.05	2.5	474.05	19910.13
2	SAND FILLING		11.950	CUM	1027.31	12276.35	2.5	306.91	2.5	306.91	12890.17
3	HB METAL		20.97	CUM	1792.06	37579.50	2.5	939.49	2.5	939.49	39458.47
4	CB CHIPS 12MM		15.59	CUM	2166.81	33780.57	2.5	844.51	2.5	844.51	35469.60
5	NON SAAL WOOD		0.138	CUM	58573.09	8083.09	00	0.00	0.00	0.00	8083.09
6	NON SAAL BULLAH		6.52	RMT	229.10	1493.73	00	0.00	0.00	0.00	1493.73
7	HIRE CHARGES OF VIBRATOR		8.56	HRS	153.23	1312.00	00	0.00	0.00	0.00	1312.00
<b>TOTAL IN WORDS: ONE LAKH EIGHT THOUSAND SIX HUNDRED SEVENTEEN ONLY</b>					<b>TOTAL</b>						<b>118617.19</b>

M/S MAA TARINI ENTERPRISES



