TAX INVOICE

M/S. MAA TARINI SALES
GANESWARPUR NEAR OMFED
JANUGANJ, Baleswar, Odisha, 756019
GSTI/UIN : 21AGIPJ6292K1Z7
State Name : Odisha, Code : 21

Invoice No :497	Dated : 24.01.2026
Delivery Note	Mode/ Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatch through	Destination
Terms of Delivery	

Buyer
JE Remuna Block
Remuna, Baleswar

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
1.	**Cement**	32100024	16800kg	336	279.10	Bag	93777.60
	CGST @ 9%				9	%	8439.98
	SGST @ 9%				9	%	8439.98
	Total						**110657.00**

Amount Chargeable (In words) *E. & O.E*
Indian Rupees One Lakh Ten Thousand Six Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	93777.60	9%	8439.98	9%	8439.98	16879.97
Total	93777.60		8439.98		8439.98	16879.97

Amount (In words) **Indian Rupees One Lakh Ten Thousand Six Hundred Fifty Seven Only**

Company's PAN : **ADFMP8945P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This registration certificate is valid on the date of issue of this Tax Invoice.

TERMS & CONDITIONS : 1.Goods once sold will not be taken Back
2. Interest on Overdue Accounts is chargeable @18%p.a.3. Rs 350/- will be charged as penalty if cheque is bounce by any Cause.

for M/S. MAA TARINI SALES

Authorised Signatory

SUBJECT TO BALESWAR JURISDICTION
This is a Computer Generated Invoice