

TAX INVOICE

MAA TARINI SALES GANESWARPUR REMUNA BALASORE GSTIN/UIN : 21AGIPJ6292K1Z7 State Name : Odisha, Code : 21 E-mail: manoj.rjs16@gmail.com	Invoice No: 2244	Date: 13.01.2026
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JUNIOR ENGINEER Remuna Block Remuna, Balasore State Name : Odisha, Code : 21	Reference No. & Date	Other References
	Buyer's Order No.	Dated
Buyer (if other than consignee) JUNIOR ENGINEER Remuna Block Remuna, Balasore State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Per	Amount
1	CEMENT	25232990	275.00 BAG	331.58	281.00	BAG	77,275.00
	OUTPUT CGST@9% OUTPUT SGST@9% Round Off Sale(+/-)				9 %		6,954.75
					9 %		6,954.75
							0.50
Total							91,185.00

*Junior Engineer
Remuna*

**PAID & CANCELLED
B.D.O., REMUNA**

Amount Chargable (in words)		Indian Ninety One Thousand One Hundred Eighty Five Only.		Total Tax Amount	
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
25232990	77275.00	9%	6,954.75	9%	6,954.75
Total	77275.00		6,954.75		13,909.50

Tax Amount (in words) : Indian Rupees Thirteen Thousand Nine Hundred Nine and Fifty 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).

SUBJECT TO BALASORE JURIDICION
 This is a Computer Generated Invoice

for MAA TARINI SAL
 Authorised Signat