

**TAX INVOICE**

SI. No. : 4584

M/S. MAA KUNTALA TRADERS

Kahara Pokhari Sasan, Piripur, Barikpur Bazar, Bhadrak-756112

GSTIN : 21CNIPB9493F1Z0

Mob. - 9437297315

Date 28/02/2026

Name

Address

GSTIN

Challan No.

Date

Sl. No.	Description of Goods	HSN Code	Qty.	Price Per Unit	AMOUNT	
					Rs.	P.
①	MS TMT BAR		MT 095	48334	4591.73	

Rupees in words <i>Four thousand five hundred and ninety one and 73 paise</i>	TOTAL	4591	73
	GST @		
	CGST @ 9%	413	25
	SGST @ 9%	413	25
	GRAND TOTAL	5418	24

E&O.E.

*fu***Terms & Conditions :**

Goods once sold will not be taken back or exchanged.

All disputes subject to Bhadrak jurisdiction.

This registration certificate is valid on the date of issue of this invoice.

For M/S. MAA KUNTALA TRADERS

