

Tax Invoice

MAA TARATARINI TRADERS JHARIGAON GSTIN/UIN: 21CAQPP8484H1Z4 State Name : Odisha, Code : 21	Invoice No. 712	Dated 3-Sep-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) B.D.O (JHARIGAON) JHARIGAON,NABARANGPUR, PIN-764076 State Name : Odisha, Code : 21	Reference No. & Date.	Other References
Buyer (Bill to) B.D.O (JHARIGAON) JHARIGAON,NABARANGPUR, PIN-764076 State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT	2523	18 %	313 BAG	280.508	BAG	87,799.00
2	NEOBHLTXEXT SUPWHTA 20KG	320890	18 %	2 BUCKET	1,394.07	BUCKET	2,788.13
3	NEO BHARAT DISTEMPER 5KG	320890	18 %	1 BUCKET	348.30	BUCKET	348.30
4	WALL PUTTY WHITE 40KG	321410	18 %	18 BAG	644.92	BAG	11,608.47
5	AP APCO GLS ENML WLDPURPL 1 LTR	3208	18 %	3 PCS	205.34	PCS	616.01
6	Enamel Paint 100gm	3210	18 %	1 PCS	12.71	PCS	12.71
7	PLASTER COAT WHITE 40KG	321410	18 %	2 BAG	1,089.83	BAG	2,179.66
							105,352.28
							9,481.70
							9,481.70
							0.32
Total							₹ 1,24,316.00

K.V.P. [Signature]

CGST
SGST
ROUND OFF

Amount Chargeable (in words)

INR One Lakh Twenty Four Thousand Three Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	87,799.00	9%	7,901.91	9%	7,901.91	15,803.82
320890	3,136.43	9%	282.28	9%	282.28	564.56
321410	13,788.13	9%	1,240.93	9%	1,240.93	2,481.86
3208	616.01	9%	55.44	9%	55.44	110.88
3210	12.71	9%	1.14	9%	1.14	2.28
Total	1,05,352.28		9,481.70		9,481.70	18,963.40

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Sixty Three and Forty paise Only**

Company's Bank Details

A/c Holder's Name : **MAA TARATARINI TRADERS**

Bank Name : **AXIS BANK LTD**

A/c No. : **920020064159257**

Branch & IFS Code: **UMERKOTE & UTIB0001974**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAA TARATARINI TRADERS

Authorised Signatory

This is a Computer Generated Invoice