

Tax Invoice

MAA TARATARINI TRADERS		Invoice No: 826	Dated: 28-Feb-2026		
Managing Partner: Nilakamala Maharana P.O: BAULAGAM, Dist : Ganjam-761026 GSTIN: 21ABUFM4254B1ZG		Delivery Note	Mode/Terms of Payment CASH		
Buyer J E Chatrapur Block		Supplier's Ref	Other Reference(s)		
		Buyer's Order No	Dated		
		Despatch Document No	Delivery Note Date		
		Despatched through	Destination		
Terms of Delivery					
sl	Description of Goods	Quantity	Rate	Per	Amount
1	ACC Cement	155 Bags	280.26	Bags	43,440.30
	<i>SGST @</i>		<i>9%</i>		3909.63
	<i>CGST @</i>		<i>9%</i>		3909.63
	<i>Rounded Off</i>				0.45
	<i>Used for c-c road,</i>				
	<i>PPMS Agnararam</i>				
	<i>Dr. J E</i>				
	Total	155	Bags		51,260.00

E.&O.E

Amount Chargeable (in words)

Rs 51260.00/- (Rupees Fifty one thousand two hundred sixty) Only

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