

M/S MAA TARINI CEMENT STORE

AT- BADAPOSI, NEAR HDFC BANK BADAPOSI, DIST- KEONJHAR
GSTIN/UIN:21CUMPM5409H1ZN

TAX INVOICE

SI No. 5328
Date: 10.3.26

Bill to Nihir Kumar Tudu, J.B

GSTIN _____

Address of Purchaser :

BT - Jhumpuna Block

Sl No.	Description of Goods	HSN/SAC Code of the Goods	Qty	Unit	Unit Price	Total Value	OGST		CGST		Total Amount	
							%	Amount	%	Amount	Rs.	P
1	cement	BRM3U0	22	bag	250.35	5507.70	9%	495.69	9%	495.69	6499	08

Rupees Six thousand Five hundred only

GROSS TOTAL RATE	6499	08
CGST	-	-
TOTAL GST	-	-
ROUND OFF	0	92
GRAND TOTAL	6500	00

PR

For M/s. Maa Tarini Cement Store
Authorized Signature