

**TAX INVOICE**

<b>MAA TARINI SALES</b> GANESWARPUR REMUNA BALASORE GSTIN/UIN : 21AGIPJ6292K1Z7 State Name : Odisha, Code : 21 E-mail: manoj.rjs16@gmail.com	Invoice No: <b>2865</b>	Date: <b>08.02.2026</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>JUNIOR ENGINEER</b> Remuna Block Remuna, Balasore State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (if other than consignee) <b>JUNIOR ENGINEER</b> Remuna Block Remuna, Balasore State Name : Odisha, Code : 21	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Per	Amount
1	CEMENT	25232990	190.00 BAG	321.96	272.85	BAG	51,841.02
	<b>OUTPUT CGST@9%</b>				9 %		51,841.02
	<b>OUTPUT SGST@9%</b>				9 %		4,665.69
	<b>Round Off Sale(+/-)</b>						4,665.69 (0.40)
	<b>Total</b>						<b>61,172.00</b>

Amount Chargable (in words) E.&O.E  
**Indian Sixty One Thousand One Hundred Seventy Two Only.**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	51841.02	9%	4,665.69	9%	4,665.69	9,331.38
<b>Total</b>	<b>51841.02</b>		<b>4,665.69</b>		<b>4,665.69</b>	<b>9,331.38</b>

Tax Amount (in words) : Indian Rupees Nine Thousand Three Hundred Thirty One and Thirty Eight 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 JURISDICTION ONLY. (UCO BANK A/C - 12910510000267 IFSC CODE-UCBA0001291, BRANCH-GANESWARPUR) .

  
 for MAA TARINI SALES  
 Authorized Signatory

SUBJECT TO BALASORE JURISDICTION  
 This is a Computer Generated Invoice