

TAX INVOICE

MAA TARINI SALES GANESWARPUR REMUNA BALASORE GSTIN/UIN : 21AGIPJ6292K1Z7 State Name : Odisha, Code : 21 E-mail: manoj.rjs16@gmail.com Consignee (Ship to) JUNIOR ENGINEER Remuna Block Remuna, Balasore State Name : Odisha, Code : 21 Buyer (if other than consignee) JUNIOR ENGINEER Remuna Block Remuna, Balasore State Name : Odisha, Code : 21	Invoice No: 2831	Date: 08.02.2026
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Per	Amount
1	CEMENT	25232990	357.00 BAG	340.10	288.22	BAG	1,02,894.66
	<i>OUTPUT CGST@9%</i>			9 %			9,260.52
	<i>OUTPUT SGST@9%</i>			9 %			9,260.52
	<i>Round Off Sale(+/-)</i>						0.30
Total							1,21,416.00

Amount Chargable (in words) **Indian One Lakh Twenty One Thousand Four Hundred Sixteen Only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	102894.66	9%	9,260.52	9%	9,260.52	18,521.04
Total	102894.66		9,260.52		9,260.52	18,521.04

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Twenty One and Four 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).

Kohli

for MAA TARINI SALES

Authorised Signatory

SUBJECT TO BALASORE JURISDICTION
 This is a Computer Generated Invoice