

TAX INVOICE

MAA KALAPATA TRADERS - 2024-25
 MAHARAJGARH
 PURUSOTTAMPUR
 DIST - NAYAGARH
 DIST-21BHWPS1166B1ZD
 GSTIN/UN: 21BHWPS1166B1ZD
 GSTIN Name : Odisha, Code : 21
 E-Mail : maakalapatatraders@gmail.com
 Buyer (Bill to)

Ranjan Kumar Dora, J E Nayagarh

State Name : Odisha, Code : 21

Invoice No. 193	Dated 2-Jun-25
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	Disc. %	Amount
1	CEMENT	25232940	118.00 BAG	376.00	293.75	BAG		34,662.50
	CGST							4,852.75
	SGST							4,852.75
	Total		118.00 BAG					₹ 44,368.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Four Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232940	34,662.50	14%	4,852.75	14%	4,852.75	9,705.50
Total	34,662.50		4,852.75		4,852.75	9,705.50

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Five and Fifty paise Only**

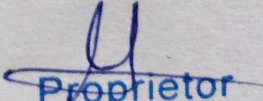
Declaration

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

Company's Bank Details
 A/c Holder's Name : **MAA KALAPATA TRADERS**
 Bank Name : **CA-Union Bank-50296**
 A/c No. : **600001010050296**
 Branch & IFS Code : **Nayagarh & UBIN0560006**
 SWIFT Code :

for MAA KALAPATA TRADERS - 2024-25

M/s. Maa Kalapata Traders
 Authorised Signatory


Proprietor

This is a Computer Generated Invoice