

TAX INVOICE

MAA KALAPATA TRADERS - 2024-25
 PLIR BHOTTAMPUR
 DIST. NAYAGARH
 GSTIN: 18BHWPS1166B1ZD
 GSTIN: 21BHWPS1166B1ZD
 State 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.	Dated
191	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	76.00 BAG	376.00	293.75	BAG		22,325.00
	CGST							3,125.50
	SGST							3,125.50
	Total		76.00 BAG					₹ 28,576.00

Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Five Hundred Seventy Six Only** E.&O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	22,325.00	14%	3,125.50	14%	3,125.50	6,251.00
Total	22,325.00		3,125.50		3,125.50	6,251.00

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Fifty One 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-60296
 A/c No: 600001010060296
 Branch & IFS Code: Nayagarh & UBIN0560006
 SWIFT Code:

for MAA KALAPATA TRADERS - 2024-25

M/s. Maa Kalapata Traders
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]
 Proprietor