

# TAX INVOICE

**MAA KALAPATA TRADERS - 2024-25**  
 PURUSOTTAMPUR  
 DIST - NAYAGARH  
 GSTIN-21BHWPS1186B1ZD  
 GSTIN/UID: 21BHWPS1186B1ZD  
 State Name: Odisha, Code: 21  
 E-Mail: maaKalapatatraders@gmail.com

Buyer (Bill to)  
**Sumitra Nayak, J.E, Nayagarh**  
 State Name: Odisha, Code: 21

Invoice No. <b>194</b>	e-Way Bill No.	Dated <b>2-Jun-25</b>
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		

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DALMIA DSP	25232940	220.00 BAG	376.00	293.75	BAG		64,625.00
2	ROD	721420	3,340.000 KG	80.55	68.26	KG		2,27,998.00
3	BINDING WIRE	72142090	25.000 KG	90.10	76.36	KG		1,909.00
	<b>CGST</b>							2,94,532.00
	<b>SGST</b>							29,739.13
	Less <b>Rounded Off</b>							29,739.13
								(-)0.26
	<b>Total</b>							<b>₹ 3,54,010.00</b>

Amount Chargeable (in words) **Indian Rupees Three Lakh Fifty Four Thousand Ten Only** E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	64,625.00	14%	9,047.50	14%	9,047.50	18,095.00
721420	2,27,998.00	9%	20,519.82	9%	20,519.82	41,039.64
72142090	1,909.00	9%	171.81	9%	171.81	343.62
<b>Total</b>	<b>2,94,532.00</b>		<b>29,739.13</b>		<b>29,739.13</b>	<b>59,478.26</b>

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Four Hundred Seventy Eight and Twenty Six paise Only**

**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 & UBIN0660006**  
 SWIFT Code :

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

**M/s. Maa Kalapata Traders**

Authorized Signator  
  
**Proprietor**

This is a Computer Generated Invoice