

TAX INVOICE

MAA KALAPATA TRADERS - 2024-25
 PURUSOTTAMPUR
 DIST - NAYAGARH
 GSTIN-21BHVPS1166B1ZD
 GSTIN/UIN-21BHVPS1166B1ZD
 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. 192	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	140.00 BAG	376.00	293.75	BAG		41,125.00
2	ROD	721420	1,710.000 KG	80.55	68.26	KG		1,16,729.00
3	BINDING WIRE	72142090	12.500 KG	90.10	76.36	KG		954.50
								1,58,808.50
								CGST
								SGST
								Rounded Off
								16,349.02
								16,349.02
								0.46
								Total
								₹ 1,91,507.00

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety One Thousand Five Hundred Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	41,125.00	14%	5,757.50	14%	5,757.50	11,515.00
721420	1,16,729.00	9%	10,505.61	9%	10,505.61	21,011.22
72142090	954.50	9%	85.91	9%	85.91	171.82
Total	1,58,808.50		16,349.02		16,349.02	32,698.04

Tax Amount (in words) : Indian Rupees Thirty Two Thousand Six Hundred Ninety Eight and Four paise Only

Company's Bank Details
 A/c Holder's Name : MAA KALAPATA TRADERS
 Bank Name : CA-Union Bank-50296
 A/c No. : 600001010060296
 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.

This is a Computer Generated Invoice

M/s. Maa Kalapata Traders
 Authorized Signatory

[Signature]
 Proprietor

nsiapada

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