

TAX INVOICE**M/s NAYAK TRADERS**

RAJAPATANA ,NAYAGARH
ODISHA ,PIN-752079
21AYRPN9101C1ZO

Bill to		Delivery Address			INVOICE No	Dated
J.E NAYAGARH BLOCK NAYAGARH,ODISHA		SAME AS BILL ADDRESS			295	10-Jul-25
S. No.	Description of Service	HSN CODE	QTY	Units	RATE	Amount
1	CEMENT	2523	200	BAG	293.75	58750.00
Gross Amount						58750.00
Less Discount 0%						0.00
Taxable Amount						58750.00
ADD CGST					14%	8225.00
ADD SGST					14%	8225.00
Net Payable Amount						75200.00
Total Payble Amount						75200.00
Amount Chargeable (in words) RUPEES SEVENTY FIVE THOUSAND TWO HUNDRED ONLY.						
						Authorized Signatory