

Tax Invoice

M/S MAHAVIR TRADERS {2023-2024} IN FRONT OF UNION BANK OF INDIA MAIN ROAD ,MALKANGIRI Mail -ID -Ommprakashjain@gmail.Com GSTIN/UIN: 21BCKPJ8167Q1ZY State Name : Odisha, Code : 21 E-Mail : ommprakashjain@gmail.com Consignee (Ship to) Cash State Name : Odisha, Code : 21 Buyer (Bill to) JE MALKANGIRI BLOCK State Name : Odisha, Code : 21	Invoice No. MT/25-26/252 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 30-Jun-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	252329	108 BAG	405.00	316.41	BAG	34,172.28
	CGST						4,784.12
	SGST						4,784.12
	Round Off						0.48
Total			108 BAG				₹ 43,741.00

Amount Chargeable (in words) E. & O E

INR Forty Three Thousand Seven Hundred Forty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	34,172.28	14%	4,784.12	14%	4,784.12	9,568.24
Total	34,172.28		4,784.12		4,784.12	9,568.24

Tax Amount (in words) : **INR Nine Thousand Five Hundred Sixty Eight and Twenty Four paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for M/S MAHAVIR TRADERS {2023-2024} Authorised Signatory
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This is a Computer Generated Invoice

Tax Invoice

M/s.GOPAL KRISHNA TRADERS
 Govt.High School Road
 BUTIGUDA
 Malkangiri (Odisha)
 TIN-21396500724
 GST-21AMRPB8427H1Z3
 GSTIN/UIN: 21AMRPB8427H1Z3
 State Name : Odisha, Code : 21
 E-Mail : gbarai441@gmail.com
 Consignee (Ship to)

Je Malkangiri Block

Malkangiri
 State Name : Odisha, Code : 21
 Buyer (Bill to)

Je Malkangiri Block

Malkangiri
 State Name : Odisha, Code : 21

Invoice No. GKT/2025-26/1213	Dated 3-Jul-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	Cc Profile Sheet	72109090	41.600 kg	135.00	114.41	kg		4,759.32
	CGST							428.34
	SGST							428.34
Total			41.600 kg					₹ 5,616.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72109090	4,759.32	9%	428.34	9%	428.34	856.68
Total	4,759.32		428.34		428.34	856.68

Tax Amount (in words) : **INR Eight Hundred Fifty Six and Sixty Eight paise Only**

Company's Bank Details

Bank Name : **HDFC Bank Ltd. (CC)-977**

A/c No. : **50200078164977**

Branch & IFS Code : **Malkangiri & HDFC0009121**

for **M/s.GOPAL KRISHNA TRADERS**

Company's PAN : **AMRPB8427H**

Declaration

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

Authorized Signatory

Tax Invoice

RADHA KRISHNA TRADERS - from 1-Apr-23
 NEAR BOYS HIGH SCHOOL
 HIGH SCHOOL ROAD
 MALKANGIRI
 GSTIN:21BUHPB0668M1ZQ
 GSTIN/UIN: 21BUHPB0668M1ZQ
 State Name : Odisha, Code : 21
 E-Mail : gbarai441@gmail.com

Invoice No. RKT/2024-25/4136	Dated 6-Mar-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	

Je Malkangiri Block
 Malkangiri
 State Name : Odisha, Code : 21
 Buyer (Bill to)

Je Malkangiri Block
 Malkangiri
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	G.P.Profile 45MM	73081000	261.2000 KG	135.00	114.41	KG	29,883.06
							CGST
							SGST
	Less :						ROUND OFF
							2,689.48
							2,689.48
							(-)0.02
	Total		261.2000 KG				₹ 35,262.00

Amount Chargeable (in words) **INR Thirty Five Thousand Two Hundred Sixty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73081000	29,883.06	9%	2,689.48	9%	2,689.48	5,378.96
Total	29,883.06		2,689.48		2,689.48	5,378.96

Tax Amount (in words) : **INR Five Thousand Three Hundred Seventy Eight and Ninety Six paise Only**

Company's Bank Details
 Bank Name : **HDFC Bank Ltd.(CC) - 006**
 A/c No. : **50200078173006**
 Branch & IFS Code : **MALKANGIRI & HDFC0009121**
for RADHA KRISHNA TRADERS - from 1-Apr-23

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

[Signature]
 Authorised Signatory

Tax Invoice

RADHA KRISHNA TRADERS - from 1-Apr-23 NEAR BOYS HIGH SCHOOL HIGH SCHOOL ROAD MALKANGIRI GSTIN: 21BUHPB0668M1ZQ GSTIN/UIN: 21BUHPB0668M1ZQ State Name : Odisha, Code : 21 E-Mail : gbarai441@gmail.com Consignee (Ship to) Je Malkangiri Block Malkangiri State Name : Odisha, Code : 21 Buyer (Bill to) Je Malkangiri Block Malkangiri State Name : Odisha, Code : 21	Invoice No. RKT/2024-25/4117 Delivery Note	Dated 4-Mar-25 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	Amount
1	G.P.Profile 45MM	73081000	261.2000 KG	135.00	114.41	KG	29,883.06
	Less :						CGST SGST ROUND OFF 2,689.48 2,689.48 (-)0.02
Total			261.2000 KG				₹ 35,262.00

Amount Chargeable (in words) E. & O.E


INR Thirty Five Thousand Two Hundred Sixty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73081000	29,883.06	9%	2,689.48	9%	2,689.48	5,378.96
Total	29,883.06		2,689.48		2,689.48	5,378.96

Tax Amount (in words) : **INR Five Thousand Three Hundred Seventy Eight and Ninety Six paise Only**

Company's Bank Details
 Bank Name : **HDFC Bank Ltd.(CC) - 006**
 A/c No. : **50200078173006**
 Branch & IFS Code : **MALKANGIRI & HDFC0009121**

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

for RADHA KRISHNA TRADERS - from 1-Apr-23

 Authorised Signatory

Tax Invoice

H.R. HARDWARE & FABRICATION IND.
 MAIN ROAD, MALKANGIRI
 ACC. ULTRATECH, KONARK CEMENTS
 SAIL, TISCO TMT ROD, ASIAN PAINTS AND ETC.
 MOBILE NO. 9437165410/9777593009
 GSTIN/UIN: 21ACXPS8008D1ZG
 State Name : Odisha, Code : 21
 E-Mail : somanihrs@gmail.com

Invoice No. **HR2036**
 Dated **14-Jul-25**
 Delivery Note
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination

Buyer (Bill to)
JE MALKANGIRI BLOCK
 State Name : Odisha, Code : 21

Sl No.	HSN/SAC	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	32089090	ASIAN METAL PRIMER 1 LTR ENAMEL PAINT	10 PC	206.00	174.58	1,745.80
2	73181500	1.5" TATA SELF SCREW SGST CGST ROUND OFF	324 PC	6.50	5.51	1,785.24 3,531.04 317.79 317.79 0.38
Total			334 PC			₹ 4,167.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand One Hundred Sixty Seven Only

Previous Balance :
 Current Balance : **₹ 4,167.00 Dr**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089090	1,745.80	9%	157.12	9%	157.12	314.24
73181500	1,785.24	9%	160.67	9%	160.67	321.34
Total	3,531.04		317.79		317.79	635.58

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Five and Fifty Eight paise Only**

Company's PAN : **ACXPS8008D**

Company's Bank Details

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

A/c Holder's Name : **H.R. HARDWARE & FABRICATION INDUSTRY**
 Bank Name : **HDFC BANK CC AC NO.50200059703097**
 A/c No. : **50200059703097**
 Branch & IFS Code : **MALKANGIRI & HDFC0008191**
 SWIFT Code

Customer's Seal and Signature

for **H.R. HARDWARE & FABRICATION IND.**



GSTIN - 21FMNPB7664B1Z9

Bill of Supply

Mob: 9777999032
94395559933

Composition Dealer

PRIME STEEL & FABRICATION

Near IMST School, Balimela Road, Malkangiri (Odisha) 764045

Name : JE M/G Block

No: 121

Address :

Date: 3/6/25

GSTIN.....

SL. No.	Description of Goods	HSN	QTY.	RATE	TOTAL RS.	PS.
1	Town Purlin	7209	1093.65	120	131238	6
GRAND TOTAL :					131238	6

(Rupees One lakh thirty one thousand two hundred thirty eight only)

PRIME STEEL & FABRICATION
Pradyumn Das
Authorised Signatory

Signature of the Purchaser