

TAX INVOICE

Mob.: 9178724698

M/S. MAA KALI ENTERPRISES

Deals In : CEMENT, M.S. ROD & A.C. SHEET
 JAGANNATHPUR, BASANTIA, KEONJHAR

GSTIN - 21ANWPK0238M1ZR
 STATE : ODISHA

INVOICE NO. 200
 DATE 25.11.2025

Details of Receiver (Billed to)
 Name J.E. BOATH BLOCK
 Address
 GSTIN -

Details of Consignee (Shipped to)
 Name
 Address
 GSTIN -

Sl. No.	Name of Product	HSN Code	Qty.	Unit	Unit Price	Total Value	CGST		SGST		TOTAL
							Rate of Tax	Amount of Tax	Rate of Tax	Amount of Tax	
	Cement		363	bag	297	1,07,811	9%	9,703	9%	9,703	1,27,217
TOTAL											1,27,217

Rupees in words one lakh twenty seven thousand
 two hundred seventeen only

For M/S. MAA KALI ENTERPRISES