

GSTIN NO.: 21IXWPK7946G1ZR

Cell : 7008175132
6370796115



TAX INVOICE

MUKTA KHARA HARDWARE

AT/PO.- THUBA, DIST.- KORAPUT (ODISHA)

INV. NO. 433

Name : J. E. Nandapur

Address : _____

Date: _____

GSTIN -.: _____

Challan No. _____

State _____ Code _____

Date : 7/12/2025

Sl. No.	Description of Goods	HSN CODE	Qty.	Unit price	Total Value	SGST		CGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
	Cement	2523	130	275	35805	9%	3222	9%	3222			42250
			89	.42	.08		.45		.45			
GRAND TOTAL												42250

Amount in Words : Forty two thousand two hundred fifty only

For Mukta Khara Hardware

Bank Details :
AXIS Bank, Semiliguda
A/c. : 919020051532942, IFSC : UTIB0003022

Terms & Conditions : We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Goods once sold can not be taken back or Exchanged.

J. E. Nandapur
Authorized Signatory

GSTIN NO.: 21IXWPK7946G1ZR

Cell : 7008175132
6370796115



TAX INVOICE

MUKTA KHARA HARDWARE

AT/PO.- THUBA, DIST.- KORAPUT (ODISHA)

INV. NO. **432**

Name : _____

J. E. Nandapuri

Date:

Address : _____

Challan No.

GSTIN - : _____

State _____

Code _____

Date : 7/12/2025

Sl. No.	Description of Goods	HSN CODE	Qty.	Unit price	Total Value	SGST		CGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
	Cement	2523	100	275	27542	9%	2478	9%	2478			32500
			8	-42	-37		-81		-81			
GRAND TOTAL											32500	

Amount in Words : Thirty two thousand five hundred only

For Mukta Khara Hardware

Bank Details :

AXIS Bank, Semiliguda

A/c. : 919020051532942, IFSC : UTIB0003022

Terms & Conditions : We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Goods once sold can not be taken back or Exchanged.

J. E. Nandapuri
Authorised Signatory

GSTIN NO.: 21IXWPK7946G1ZR

Cell : 7008175132
6370796115



TAX INVOICE

MUKTA KHARA HARDWARE

AT/PO.- THUBA, DIST.- KORAPUT (ODISHA)

INV. NO. **431**

Name : J. E Nandapur Date:

Address : Challan No.

GSTIN - : State Code Date : 7/12/25....

Sl. No.	Description of Goods	HSN CODE	Qty.	Unit price	Total Value	SGST		CGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
	Cement	2523	100	275	27542	9%	2478	9%	2478			32500
			9	-42	-37		-81		-81			
GRAND TOTAL											32500	

Amount in Words : Thirty two thousand five hundred only

For Mukta Khara Hardware

Bank Details :
 AXIS Bank, Semiliguda
 A/c. : 919020051532942, IFSC : UTIB0003022

[Signature]
 Authorised Signatory

Terms & Conditions : We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Goods once sold can not be taken back or Exchanged.