

**Tax Invoice**

<b>MAA TRADERS</b> SHOP NO-5, WARD NO-16, TALSANKARA, BADPATRAPALI SUNDARGARH GSTIN/UIN-21BFRPP4056A1ZO State Name- Odisha, Code-21 E-Mail: maatraders289@gmail.com	Invoice No. <b>MT/1009/2025-26</b>	Dated <b>22/10/2025</b>
	Delivery Note	Mode /Terms of Payment
	Reference No. & Date	Other Reference (s)
Consingee (Ship to) <b>BDO, SADAR SUNDARGARH BLOCK</b> <b>SUNDARGARH</b> State Name- Odisha, Code-20	Buyer's order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
Buyer (Bill to) <b>BDO, SADAR SUNDARGARH BLOCK</b> <b>SUNDARGARH</b> State Name- Odisha, Code-20 Place of Supply-Odisha	Terms of Delivery	

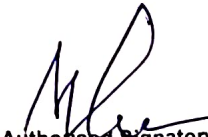
Sl. No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	Cement	2523	28%	165.85 Qntl	530.51	Qntl		87,985.10
	<b>SGST</b>							7918.66
	<b>CGST</b>							7918.66
	<b>RO/UP</b>							0.01
	<b>Total</b>							<b>103,822.40</b>

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

**INR One Lakh Three Thousand Eight Hundred Twenty Two and Forty Palsa Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	87985.10	9%	7918.66	9%	7918.66	15837.32
	<b>87985.10</b>		<b>7918.66</b>		<b>7918.66</b>	<b>15837.32</b>

Amount (in words) : **Fifteen Thousand Eight Hundred Thirty Seven and Thirty Two Palsa only**

Declaration We Declare That this invoice shows the actual price of the goods described and that all particulars are true and correct	For, MAA TRADERS   Authorised Signatory
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