

Tax Invoice

MAA SAHARUNI TRADERS

AT-NARAHARIPUR, PLOT NO-12, PO-KODANDAPUR, VIA-DEVIDWAR JAIPUR TOWN

Email: noinfo@gmail.com

GSTIN: 21HIBPM4616N1Z5

State: 21-Odisha

Bill To:	Invoice Details:
J.E DHARMASHALA	No: 2 Date: 08/12/2025 Place Of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit(₹)	GST(₹)	Amount(₹)
1	ULTRATECH PREMIUM	252329	140	Bag	₹ 296.61	₹ 7,474.58 (18%)	₹ 49,000.00
	Total		140			₹ 7,474.58	₹ 49,000.00

Tax Summary:							Sub Total	
HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax (₹)	Total	
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		₹ 49,000.00	
252329	41,525.42	9	3,737.29	9	3,737.29	7,474.58	₹ 49,000.00	
TOTAL	41,525.42		3,737.29		3,737.29	7,474.58	₹ 49,000.00	

Invoice Amount in Words: Forty Nine Thousand Rupees only

Received	:	₹ 49,000.00
Balance	:	₹ 0.00

Terms & Conditions:

Thanks for doing business with us!

For MAA SAHARUNI TRADERS:

MAA SAHARUNI TRADERS

Jagabandhu Mohanty
Proprietor

Authorized Signatory

Tax Invoice

MAA SAHARUNII TRADERS

PO-RUDRAPUR KH NO-453/82 PL NO-52 AT-SITHALOI MOUZA-SITHALOI Rudrapur

Email: NOINFO@GMAIL.COM

State: 21-Odisha

GSTIN: 21HIBPM4616N1Z5

Bill To:

J.E DHARMASHALA

Invoice Details:

No: 6

Date: 08/01/2026

Place Of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit(₹)	GST(₹)	Amount(₹)
1	ULTRATECH PREMIUM	252329	140	Bag	₹ 296.61	₹ 7,474.58 (18%)	₹ 49,000.00
	Total		140			₹ 7,474.58	₹ 49,000.00

Tax Summary:

HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax (₹)	Sub Total	
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		:	₹
252329	41,525.42	9	3,737.29	9	3,737.29	7,474.58	:	₹ 49,000.00
TOTAL	41,525.42		3,737.29		3,737.29	7,474.58	Total	₹ 49,000.00

Invoice Amount in Words: Forty Nine Thousand Rupees only

Received : ₹ 49,000.00
Balance : ₹ 0.00

Terms & Conditions:

Thanks for doing business with us!

For MAA SAHARUNII TRADERS:

MAA SAHARUNII TRADERS

[Handwritten Signature]
Proprietor

Authorized Signatory