

Tax Invoice

M/S MAHAVIR TRADERS 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) Je Chirakonda State Name : Odisha, Code : 21 Buyer (Bill to) Je Chirakonda State Name : Odisha, Code : 21	Invoice No. MT/25-26/1042 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 20-Jan-26 Mode/Terms of Payment Other References Dated Delivery Note Date 18-Jan-26 Destination
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	252329	104 Bag	320.00	271.19	Bag	28,203.76
	CGST						2,538.34
	SGST						2,538.34
	Less :						(-0.44)
	Round Off						
Total			104 Bag				₹ 33,280.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	28,203.76	9%	2,538.34	9%	2,538.34	5,076.68
Total	28,203.76		2,538.34		2,538.34	5,076.68

Tax Amount (in words) : **INR Five Thousand Seventy Six and Sixty Eight 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

Authorised Signatory

This is a Computer Generated Invoice

Said by me.
K. Nayak

Tax Invoice

M/S MAHAVIR TRADERS 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) Je Chirakonda State Name : Odisha, Code : 21 Buyer (Bill to) Je Chirakonda State Name : Odisha, Code : 21	Invoice No. MT/25-26/1049 Dated 22-Jan-26 Delivery Note Mode/Terms of Payment . Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 18-Jan-26 Dispatched through Destination Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	252329	80 Bag	320.00	271.19	Bag	21,695.20
	CGST						1,952.57
	SGST						1,952.57
	Less : Round Off						(-)0.34
	Total		80 Bag				₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	21,695.20	9%	1,952.57	9%	1,952.57	3,905.14
Total	21,695.20		1,952.57		1,952.57	3,905.14

Tax Amount (in words) : **INR Three Thousand Nine Hundred Five and Fourteen 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

Authorised Signatory

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Paied by me.
K. Nayak