

GSTIN - 21EF1P6034B1ZR

TAX INVOICE

Mob.: 8763828095

# M/S. MAHESWAR TRADERS

KUNDULI HATAPADA, KUNDULI, DIST. KORAPUT (ODISHA)

Bill No.:

**733**

DETAILS OF PURCHASER

Name

JE, Semidigid.

Date: 12-26-

Address

GSTIN

Sl. No.	DESCRIPTION	HSN Code	Qty.	Rate	Total Value	CGST		SGST		IGST		Total Amount Rs.	Ps.
						Rate	Amount	Rate	Amount	Rate	Amount		
	372 200g			273.75	161835	9%	91654	9%	91654	-	-	120165	3
	white and navy white and navy												
<b>GRAND TOTAL</b>												<b>120165</b>	<b>3</b>

(Rupees In words)

one lakh twenty thousand one hundred and sixty five rupees only

Authorized Signatory