

TAX INVOICE

Cell : 7008447651

**MAHA MRUTYUNJAYA TRADERS**

Deals in : Cement & Building Materials  
Ring Road, RAYAGADA - 765 001 (Odisha)  
GSTIN : 21ABLFM1146M1Z9

State Code **21**

Invoice No. **MMT / 822**

Date :- 01/02/2026

Transportation Mode :- *Road*  
Vehicle Number :-  
Date of Supply :-  
Place of Supply :- *Kakabani*

Reverse Charges

Buyer :

Details of Consignee | Shipped to

Name : *BDO, Rayagada*  
Address :

GSTIN:

State Code **21**

GSTIN:  
State : *ODISHA*

State Code **21**

| Sl. No. | Description of Goods | HSN/SAC     | GST Rate   | Quantity   | Rate | Per       | Amount          |
|---------|----------------------|-------------|------------|------------|------|-----------|-----------------|
|         | <i>CEMENT</i>        | <i>2523</i> | <i>18%</i> | <i>135</i> |      | <i>kg</i> | <i>4,758/48</i> |
|         | <i>CGST</i>          |             | <i>9%</i>  |            |      |           | <i>3758/26</i>  |
|         | <i>SGST</i>          |             | <i>9%</i>  |            |      |           | <i>3758/26</i>  |
|         | <i>* 40853-w</i>     |             |            |            |      |           |                 |
|         | <i>EGY</i>           |             |            |            |      |           |                 |
|         | <i>RE</i>            |             |            |            |      |           |                 |
|         | <b>TOTAL</b>         |             |            |            |      |           | <i>49,275</i>   |

Amount Chargable (In words Rupees)

*fourty nine thousand two hundred and seventy five*

| Taxable Value   | CGST      |                | SGST      |                |
|-----------------|-----------|----------------|-----------|----------------|
|                 | Rate      | Amount         | Rate      | Amount         |
| <i>4,758/48</i> | <i>9%</i> | <i>3758/26</i> | <i>9%</i> | <i>3758/26</i> |
| <b>TOTAL</b>    |           |                |           |                |

Tax Amount Rs.:-

(In Words Rupees)

Payable to :- **MAHA MRUTYUNJAYA TRADERS**  
Bank :- **Union Bank of India, Rayagada**  
A/C. No. :- **572701010050177**  
IFSC Code :- **UBIN0557277**

E. & O.E.

For **MAHA MRUTYUNJAYA TRADERS**

Authorized Signatory