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 / 824

Date :- 02/02/2026

Transportation Mode : - Road

Vehicle Number : -

Date of Supply : -

Place of Supply : - Uorubai

Reverse Charges

Buyer :

GSTIN: State Code 21

Details of Consignee | Shipped to

Name : BDO, Rayagada

Address :

GSTIN :

State : ODISHA State Code 21

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
	MS TMT BARS	7214	18%	700		kg	45084/74
	CGST		9%				4057/63
	SGST		9%				4057/63
	TOTAL						53200-

Amount Chargable (In words Rupees Fifty three thousand two hundred only.)

Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
	9%		9%	
TOTAL 45084/74		4057/63		4057/63

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

Scanned with OKEN Scanner