

GSTIN : 21GSLPSS3743F1ZN

(All Matters are subject to Umerkote Jurisdiction only)

**TAX INVOICE**

Reverse Charge Yes/No

Original  Duplicate  
Cash/Credit

**M/S MAA GOURACHANDI TRADERS**

AT/PO- CHITABEDA, P.S - JHARIGAM, PIN - 764076, DIST. - NABARANGPUR(ODISHA)

Invoice No. **476**

Date - **16/1/26**

Receiver Name **Rao Jhansin**

GSTIN

State and Code

Sl. No	Description of Goods	HSN Code	Quantity	Unit	Rate	Taxable Value	CGST		SGST		IGST	Total Amount
							%	Amount	%	Amount		
	<del>Asst of HT</del>											
	Cement (R Green)		273	Bag	280 = 520	76576 = 520	9%	8693 = 25	9%	8693 = 25		90,363 = ~
	M's Road (Shaym Stall)		5.47		61.83	33821	9%	3044 = 520	9%	3044 = 520		39910 = ~
	Roading wire (TATA)		4.12	kg	74.35	317	9%	29	9%	29		375 = ~
<b>Freight</b>												
<b>Total</b>												<b>130,648 = ~</b>

Truck No. \_\_\_\_\_  
 PAN No. \_\_\_\_\_  
 D.L. No. \_\_\_\_\_  
 Total Value in Words:-  
 Owner \_\_\_\_\_  
 Driver \_\_\_\_\_  
 Mob. No. \_\_\_\_\_

**PNB Bank, Umerkote Branch**  
 A/c- 7659002100001803  
 IFSC- PUNB07655900

Certified that the particulars mentioned are true & correct to the best of my knowledge.

For

**M/S MAA GOURACHANDI TRADERS**