

MAHA MRUTYUNJAYA TRADERS

TAX INVOICE

Cell : 7008447651

Deals in : Cement & Building Materials
 Ring Road, RAYAGADA - 765 001 (Odisha)
 GSTIN : ~~35ABLFM1146M129~~

State Code **21**

Buyer :

Invoice No. **960** Date : **01/02/2026**

Transportation Mode : **WELL**

Vehicle Number : -

Date of Supply : -

Place of Supply : -

Details of Consignee / Shipped to

GSTIN:

State Code **21**

GSTIN: **35ABLFM1146M129**

State Code **21**

Name : **BDD, Rayagada**

Address :

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
	<i>Cement</i>	<i>283</i>	<i>18%</i>	<i>231</i>		<i>14</i>	<i>7380754</i>
	<i>CAST</i>		<i>9%</i>				<i>6542128</i>
	<i>SAND</i>		<i>9%</i>				<i>6542128</i>
	<i>Junior Engineer</i>						
	<i>Rayagada Block</i>						
	TOTAL						87087

Amount Chargable (In words Rupees)

Eighty seven thousand

and 87 rupees

only

Taxable Value		CGST		SGST	
Value	Rate	Amount	Rate	Amount	Amount
TOTAL		<i>7380754</i>	<i>9%</i>	<i>664268</i>	<i>664268</i>

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