

TAX INVOICE

M K TRADER Tikarpada Main Road, Hukum Tola Bus Stop, muniguda main road,dist-Rayagada, -765020 Mobile no. : 7381015382 Pin code : 765020 GSTIN : 21CRAPP4341N1ZS		Invoice No 12		Dated 01 Mar 26	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref		Other Reference(s)	
Consignee BDO MUNIGUDA MUNIGUDA Rayagada Dist Pincode : 765020 State Name: Odisha, Code: 21		Buyers Order No.		Dated	
		Despatch Doc No.		Delivery Note Date	
		Despatched through		Destination Muniguda	
Buyer BDO MUNIGUDA MUNIGUDA Pincode : 765020 State Name: Odisha, Code: 21 Place of supply : Odisha Contact Name : BDO MUNIGUDA		Terms of Delivery			

Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cement Batch : Primary Batch	25232920	188 bags 188	284.98	bags		53,576.24
2	Jindal Panther Tmt Batch : Primary Batch	72142090	884 kgs 884	63.61	kgs		56,231.24
3	Binding Wire Batch : Primary Batch	996713	7 kgs 7	76.36	kgs		534.52
							1,10,342
SGST							9,930.78
CGST							9,930.78
ROUND OFF							0.44
Total							1,30,204

1301661
 2/4/26

Amount Chargeable (in words)
Indian Rupee One Lakh Thirty Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232920	53,576.24	9%	4,821.86	9%	4,821.86	9,643.72
72142090	56,231.24	9%	5,060.81	9%	5,060.81	10,121.62
996713	534.52	9%	48.11	9%	48.11	96.22
Total	1,10,342		9,930.78		9,930.78	19,861.56

Tax Amount (in words)
Indian Rupee Nineteen Thousand Eight Hundred Sixty One And Fifty Six paise Only

Company's GST No. : 21CRAPP4341N1ZS

Company's PAN :

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	for M K TRADER Authorised Signatory
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This is a Computer Generated Invoice