

TAX INVOICE

MAA KALAPATA TRADERS - 2024-25
 PURUSOTTAMPUR
 DIST - NAYAGARH
 GSTIN-21BHWPS1100B1ZD
 GSTIN/UID: 21BHWPS1100B1ZD
 State Name : Odisha, Code : 21
 E-Mail : maakalapatatraders@gmail.com
 Buyer (Bill to)

Sumitra Nayak ,J.E,Nayagarh

State Name : Odisha, Code : 21

Invoice No. 97	Dated 2-May-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	CEMENT	25232940	125.00 BAG	376.00	293.75 BAG		36,718.75
	CGST						5,140.63
	SGST						5,140.63
	Less : Rounded Off						(-)0.01
Total			125.00 BAG				₹ 47,000.00

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232940	36,718.75	14%	5,140.63	14%	5,140.63	10,281.26
Total	36,718.75		5,140.63		5,140.63	10,281.26

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Eighty One and Twenty Six paise Only**

Company's Bank Details
 A/c Holder's Name : **MAA KALAPATA TRADERS**
 Bank Name : **CA-Union Bank-60296**
 A/c No. : **600001010050296**
 Branch & IFS Code : **Nayagarh & UBIN0660006**
 SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAA KALAPATA TRADERS - 2024-25

Authorized Signatory

This is a Computer Generated Invoice