

TAX INVOICE

Cell : 94382 08696

M/s. MRUTYUNJAY TRADERS Dealer in Cement & Building Materials Chhivent School Road, Rayagada - 765 001 (Odisha) GSTIN : 21BGAPS9345H1ZC State Code 2 1		Invoice No. 1302 MT/	Date :- 02/5/2025
		Transportation Mode :- Road Vehicle Number :- Date of Supply :- Place of Supply :- Rayagada	
Reverse Charges Buyer :-		Details of Consignee / Shipped to	
GSTIN : State Code 2 1		Name : BDO, Rayagada Address : GSTIN : State : ODISHA State Code 21	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
	CEMENT	2523	28%	155		4	41050/78
	<i>Net B - 50,055</i>						
		IGST					
		CGST	14%				5747/11
		SGST	14%				5747/11
	TOTAL						52545

Amount Chargeable (in words) : Rupees **₹ 52,545/-**

EWB No. :-	Taxable Value	Rate	CGST Amount	Rate	SGST Amount
		41050/78	14%	5747/11	14%
	TOTAL				

Tax Amount Rs.:-	In Words :- Rupees	
Payable to :- M/s. MRUTYUNJAY TRADERS Bank :- Union Bank of India, Rayagada A/C. No. :- 572705010000105 IFSC Code :- UBIN0557277	E. & O.E.	For M/s. MRUTYUNJAY TRADERS Authorized Signatory