

TAX INVOICE

Cell : 94382 08696

M/s. MRUTYUNJAY TRADERS Deals in : Cement & Building Materials Convent School Road, Rayagada - 765 001 (Odisha) GSTIN : 21BGAPS9345H1ZC State Code 2 1		Invoice No. 1415 MT/	Date :- 23.06.25
		Transportation Mode :- Road Vehicle Number :- Date of Supply :- Place of Supply :-	
Reverse Charges Buyer:		Details of Consignee / Shipped to	
		Name : BDO, Rayagada Address :	
GSTIN: State Code 2 1		GSTIN: State : ODISHA State Code 21	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
	CEMT	2523	28%	85		14	22578/12
<i>may be allowed limited to 19.01.20</i> <i>Rajag 07.12.25</i> <i>Union Bank of India Rayagada Block</i>							
		IGST					
		CGST	14%				3160/94
		SGST	14%				3160/94
	TOTAL						28900

Amount Chargable (in words) : Rupees Twenty Eight thousand nine hundred only.					
EWB No. :-	Taxable Value	CGST		SGST	
		Rate	Amount	Rate	Amount
			14%		14%
	TOTAL		22578/12	3160/94	3160/94
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	For M/s. MRUTYUNJAY TRADERS Authorized Signatory
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E. & O.E.