

TAX INVOICE

MAA KALAPATA TRADERS - 2024-25
 PURUSOTTAMPUR
 DIST - NAYAGARH
 GSTIN-21BHWPS1166B1ZD
 GSTIN/UIN: 21BHWPS1166B1ZD
 State Name : Odisha, Code : 21
 E-Mail : maakalapata traders@gmail.com
 Buyer (Bill to)

Sumitra Nayak ,J.E,Nayagarh
 State Name : Odisha, Code : 21

Invoice No. e-Way Bill No. Dated
270 **15-Jul-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

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	CEMENT	25232940	138.00 BAG	383.14	299.33 BAG		41,308.00
	CGST						5,783.12
	SGST						5,783.12
	Less: Rounded Off						(-)0.24
	Total		138.00 BAG				₹ 52,874.00

Amount Chargeable (in words) **Indian Rupees Fifty Two Thousand Eight Hundred Seventy Four Only** E & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232940	41,308.00	14%	5,783.12	14%	5,783.12	11,566.24
Total	41,308.00		5,783.12		5,783.12	11,566.24

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Sixty Six and Twenty Four paise Only**

Company's Bank Details
 A/c Holder's Name : MAA KALAPATA TRADERS
 Bank Name : CA-Union Bank-50296
 A/c No : 600001010060296
 Branch & IFS Code : Nayagarh & UBIN0560006
 SWIFT Code :

for MAA KALAPATA TRADERS - 2024-25
M/s. Maa Kalapata Traders
 Authorised Signatory

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

This is a Computer Generated Invoice

(Signature)
 Proprietor

Handwritten notes in Odia script on the right margin, including names like Sumitra and other illegible text.

Handwritten notes at the bottom of the page in Odia script.



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