

# TAX INVOICE

**MAA KALAPATA TRADERS - 2024-25**

PURUSOTTAMPUR  
DIST -NAYAGARH  
GSTIN-21BHWPS1166B1ZD  
GSTIN/UN: 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  
**271** **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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ROD	721420	1,470.000 KG	78.32	66.37	KG		97,570.00
2	BINDING WIRE	72142090	11.150 KG	106.25	90.04	KG		1,003.95
								98,573.95
								8,871.66
								8,871.66
								(-)-0.27
		CGST						
		SGST						
Less:		Rounded Off						
Total			1,481.150 KG					₹ 1,16,317.00

*P.P.M.S*

*13764*  
*23.24*

**Paid and Cancelled**

**B.D.O. Nayagarh**

Amount Chargeable (in words) **Indian Rupees One Lakh Sixteen Thousand Three Hundred Seventeen Only** E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	97,570.00	9%	8,781.30	9%	8,781.30	17,562.60
72142090	1,003.95	9%	90.36	9%	90.36	180.72
<b>Total</b>	<b>98,573.95</b>		<b>8,871.66</b>		<b>8,871.66</b>	<b>17,743.32</b>

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Seven Hundred Forty Three and Thirty Two paise Only**

Company's Bank Details  
A/c Holder's Name : **MAA KALAPATA TRADERS**  
Bank Name : **MAA KALAPATA TRADERS**

# TAX INVOICE

**MAA KALAPATA TRADERS - 2024-25**  
 PURUSOTTAMPUR  
 DIST -NAYAGARH  
 GSTIN-21BHWPS1166B1ZD  
 GSTIN/UIN 21BHWPS1166B1ZD  
 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 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	

270

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per Disc. %	Amount
1	<b>CEMENT</b>	25232940	138.00 BAG	383.14	299.33 BAG	<b>41,308.00</b>

<b>CGST</b>	<b>5,783.12</b>
<b>SGST</b>	<b>5,783.12</b>
Less: <b>Rounded Off</b>	<b>(-)0.24</b>

PPMS No 13764 / 23.24

Paid and Cancelled  
B.D.O. Nayagarh

Total 138.00 BAG **₹ 52,874.00**

Amount Chargeable (in words) E & OE

**Indian Rupees Fifty Two Thousand Eight Hundred Seventy Four Only**

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
<b>Total</b>	<b>41,308.00</b>		<b>5,783.12</b>		<b>5,783.12</b>	<b>11,566.24</b>

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 : **60001010050296**  
 Branch & IFS Code : **Nayagarh & UBIN0560006**  
 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  
**M/s. Maa Kalapata Traders**  
 Authorised Signatory

This is a Computer Generated Invoice

paid by me

Proprietor