

TAX INVOICE

Cell : 94382 08696

M/s. MRUTYUNJAY TRADERS

Devis in : **Cement Building Materials**

Convent School Road, Rayagada - 765 001 (Odisha)

GSTIN : 21BGAPS9345H1ZC

State Code

2 1

Reverse Charges

Buyer :-

B.D.O Rayagada

GSTIN:

State Code 2 1

Invoice No. **1537**

Date :-

10/09/25

Transportation Mode :-

Vehicle Number :-

Date of Supply :-

Place of Supply :-

Details of Consignee | Shipped to

Name:
Address:

State Code

GSTIN:
State:

Amount

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
	<i>Cement</i>	<i>2523</i>	<i>28%</i>	<i>134</i>			<i>34371</i>
		IGST					<i>4811.94</i>
		CGST	<i>14%</i>				<i>4811.94</i>
		SGST	<i>14%</i>				<i>4811.94</i>
	TOTAL	<i>34371</i>					<i>43994.89</i>
Amount Chargable (in words) : Rupees <i>Forty thousand Three thousand Nine hundred Ninety four</i>							
EWB No. :-		Taxable Value		Rate		CGST Amount	
				<i>14%</i>		<i>4811.94</i>	
		TOTAL				4811.94	
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

E. & O.E.

