

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**MAHA BINAYAK TRADERS**

MAIN ROAD  
NEAR JAGANNATH MANDIR  
LANJIGARH  
GSTIN/UIN: 21ARTPA9088L1Z8  
State Name : Odisha, Code : 21  
CIN: ARTPA9088L  
Contact : 9668473789, 7008457493  
E-Mail : tradersmahabinayak@gmail.com  
mahabinayaktraders.business.site

Consignee (Ship to)

**Je Lanjigarh**

Lanjigarh

State Name : Odisha, Code : 21

Buyer (Bill to)

**Je Lanjigarh**

Lanjigarh Kendubardi

State Name : Odisha, Code : 21

Invoice No.

**MBT/E/25-26/680**

Delivery Note

**3242**

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

**680**

Dispatched through

**By Tractor**

Terms of Delivery

Dated

**1-Nov-25**

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

**1-Nov-25**

Destination

**Lanjigarh**

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per Disc. %	Amount	
1	Cement	25232940	18 %	228 BAG	311.52	264.00 BAG	80,192.00	
	<b>CGST</b>						5,417.28	
	<b>SGST</b>						5,417.28	
	<b>R/o</b>						0.44	
	<b>Wages and Labour</b>						122.00	
<b>Total</b>							<b>228 BAG</b>	<b>₹71,149.00</b>

*J. Lanjigarh*  
12/11/2025

Amount Chargeable (in words)

**INR Seventy One Thousand One Hundred Forty Nine Only**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
60,192.00	9%	5,417.28	9%	5,417.28	10,834.56
<b>Total:</b>		<b>60,192.00</b>		<b>5,417.28</b>	<b>5,417.28</b>

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Thirty Four and Fifty Six paise Only**

Declaration

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

Company's Bank Details

Bank Name : **SBI LANJIGARH 31522078768**

A/c No. : **31522078768**

Branch & IFS Code : **LANJIGARH & SBIN0004399**

Customer's Seal and Signature

for MAHA BINAYAK TRADER

*[Signature]*  
Authorised Signat

SUBJECT TO KALAHANDI JURISDICTION

This is a Computer Generated Invoice

