

Invoice No. **AUG/25-26/24**
Ref. No.

Dated **15-Aug-25**

MAA LAXMI STEEL
NEAR JAGANNATH TEMPLE JHARBANDH
DIST - BARGARH
GSTIN/UIN: 21BIGPA3925B1Z5
State Name : Odisha, Code : 21

Tax Invoice

Party : **B.D.O. Nuapada**
Nuapada

State Name : Odisha, Code : 21

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
CEMENT	2523	65 BAG	326.68	255.22	BAG	16,589.30
CGST 14%				14	%	2,322.50
SGST 14%				14	%	2,322.50
Less : ROUND OFF						(-)0.30
Total		65 BAG				₹ 21,234.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Two Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	16,589.30	14%	2,322.50	14%	2,322.50	4,645.00
Total	16,589.30		2,322.50		2,322.50	4,645.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Forty Five Only**

Company's Bank Details

Bank Name : **Maa Laxmi Steel**
A/c No. : **40049250810**
Branch & IFS Code : **JHARBANDH & SBIN0009650**

Declaration

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

MAA LAXMI STEEL

for **MAA LAXMI STEEL**

Authorised Signatory

This is a Computer Generated Invoice

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(JE)

Tax Invoice

M/S PUJA TRADERS 3HERA GSTIN/UIN: 21ALKPH8533N1ZU State Name : Odisha, Code : 21 E-Mail : rabibag49@gmail.com	Invoice No. 18	Dated 6-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) BDO NUAPADA State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) BDO NUAPADA State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232930	150 BAG	255.22	BAG	38,283.00
	CGST					5,359.62
	SGST					5,359.62
	Less: ROUND OFF					(-).0.24
	Total		150 BAG			₹ 49,002.00

Amount Chargeable (in words)

INR Forty Nine Thousand Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	38,283.00	14%	5,359.62	14%	5,359.62	10,719.24
Total	38,283.00		5,359.62		5,359.62	10,719.24

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Nineteen and Twenty Four paise Only**

Company's Bank Details

A/c Holder's Name : **M/S PUJA TRADERS**
 Bank Name : **INDIAN BANK**
 A/c No. : **384302000000015**
 Branch & IFS Code : **KHARIAR ROAD & IOBA0003843**
 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 M/S PUJA TRADERS

Authorized Signatory

This is a Computer Generated Invoice

PMS
Godfulla G.P.

PMS

JE

Tax Invoice

M/S PUJA TRADERS BHERA GSTIN/UIN: 21ALKPH8533N1ZU State Name : Odisha, Code : 21 E-Mail : rabibag49@gmail.com	Invoice No. 19	Dated 6-Jul-25
Consignee (Ship to) BDO NUAPADA State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) BDO NUAPADA State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232930	100 BAG	255.22	BAG	25,522.00
	<i>CGST</i>					3,573.08
	<i>SGST</i>					3,573.08
	<i>Less : ROUND OFF</i>					(-)0.16
	Total		100 BAG			₹ 32,668.00

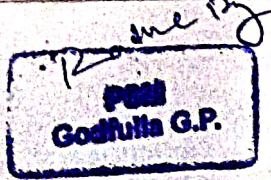
Amount Chargeable (in words) E. & O.E

INR Thirty Two Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	25,522.00	14%	3,573.08	14%	3,573.08	7,146.16
Total	25,522.00		3,573.08		3,573.08	7,146.16

Tax Amount (in words) : **INR Seven Thousand One Hundred Forty Six and Sixteen 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 A/c Holder's Name : M/S PUJA TRADERS Bank Name : INDIAN BANK A/c No. : 384302000000015 Branch & IFS Code: KHARIAR ROAD & IOBA0003843 SWIFT Code : <div style="text-align: right;"> for M/S PUJA TRADERS Authorised Signatory </div>
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This is a Computer Generated Invoice

Tax Invoice

M/S PUJA TRADERS BHARA GSTIN/UIN: 21ALKPH8533N1ZU State Name : Odisha, Code : 21 E-Mail : rabibag49@gmail.com	Invoice No. 17	Dated 5-Jul-25
Consignee (Ship to) BDO NUAPADA State Name : Odisha, Code : 21	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
Buyer (Bill to) BDO NUAPADA State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232930	150 BAG	255.22	BAG	38,283.00
	CGST					5,359.62
	SGST					5,359.62
	ROUND OFF					(-)0.24
	Total		150 BAG			₹ 49,002.00

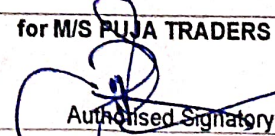
Amount Chargeable (in words) E. & O.E
INR Forty Nine Thousand Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	38,283.00	14%	5,359.62	14%	5,359.62	10,719.24
Total	38,283.00		5,359.62		5,359.62	10,719.24

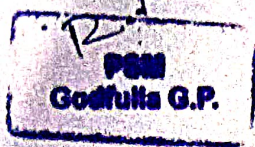
Tax Amount (in words) : **INR Ten Thousand Seven Hundred Nineteen and Twenty Four paise Only**

Company's Bank Details
 A/c Holder's Name : **M/S PUJA TRADERS**
 Bank Name : **INDIAN BANK**
 A/c No. : **384302000000015**
 Branch & IFS Code : **KHARIAR ROAD & IOBA0003843**
 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 M/S PUJA TRADERS

 Authorised Signatory

This is a Computer Generated Invoice



Handwritten signature
 PEO

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 JE