


Tax Invoice

(ORIGINAL COPY)

 <p style="font-size: 1.2em; font-weight: bold; margin: 0;">MAHALAXMI TRADER</p> <p style="font-size: 0.8em; margin: 0;">NEAR PADMAPUR POST OFFICE, GROUND FLOOR, PLOT NO-170/125, ROOM NO-05, SISHU MANDIR ROAD, PADMAPUR, KENDUJHAR, ODISHA, 758013 GSTIN/UIN: 21AONPS0486F1ZV State Name : Odisha, Code : 21</p> <p>Buyer (Bill to) : J.E. SADAR BLOCK</p> <p>(Ship to) :</p> <p>GSTIN/UIN: State Name : Odisha, Code : 21</p> <p>Place of Supply : Odisha</p>	Invoice No. 002	Dated 02-JAN-2026
	Delivery Note	11
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Self	Destination
	Terms of Delivery Payment within 15days	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Taxable Value	Central Tax		State Tax		Amount
								Rate	Amount	Rate	Amount	
1	CEMENT		18 %	113 BAG	296.16	BAG	33,466.08	9%	3,011.95	9%	3,011.95	39,489.97
												₹ 0.03
												₹ 39,490.00
												₹ 4.02
												₹ 39,490.00

Amount Charitra (in words)

Rupees Thirty Nine Thousand Four Hundred Ninty only

Total Taxable value	₹ 33,466.08
Central Tax	₹ 3,011.95
State Tax	₹ 3,011.95
Total Tax Amount	₹ 6,023.89
Round Off	₹ 0.03
Total Invoice Amount	₹ 39,490.00

for MAHALAXMI ENTERPRISES

Declaration:

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

Sourya
Authorized Signatory

SUBJECT TO KEONJHAR JURISDICTION

This is a Computer Generated Invoice

J.E.S.

Tax Invoice

(ORIGINAL COPY)



MAHALAXMI TRADER

NEAR PADMAPUR POST OFFICE, GROUND FLOOR,
PLOT NO-170/125, ROOM NO-05, SISHU MANDIR ROAD,
PADMAPUR, KENDUJHAR, ODISHA, 758013
GSTIN/UIN: 21AONPS0486F1ZV
State Name : Odisha, Code : 21

Buyer (Bill to) : J.E. SADAR BLOCK

(Ship to) :

GSTIN/UIN:
State Name : Odisha, Code : 21

Place of Supply : Odisha

Invoice No. 001	Dated 01-JAN-2026
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Self	Destination
Terms of Delivery Payment within 15days	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Taxable Value	Central Tax		State Tax		Amount
								Rate	Amount	Rate	Amount	
1	CEMENT		18 %	115 BAG	296.16	BAG	34,058.40	9%	3,065.26	9%	3,065.26	40,188.91
	ROUND OFF											₹ 0.09
TOTAL AMOUNT											₹ 40,189.00	

Amount Chargeable (in words)

Rupees Fourty Thousand One Hundred Eighty Nine only

Total Taxable value	₹ 34,058.40
Central Tax	₹ 3,065.26
State Tax	₹ 3,065.26
Total Tax Amount	₹ 6,130.51
Round Off	₹ 0.09
Total Invoice Amount	₹ 40,189.00

for MAHALAXMI ENTERPRISES

Declaration:

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

Gourmya
Authorized Signatory

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S.B.S.