

TAX INVOICE

**MAA DURGA TRADERS**

AT- TOATASAH, OUPADA, BALASORE, ODISHA -756049  
 MOB :- 7077411593, 9776891280  
 GSTIN :- 21AHUPN6157G3Z0

To, **JEE KHAIRA BLOCK**

Invoice No.: 659  
 Invoice Date: 20/12/2025

S.N.	DESCRIPTION	HSN CODE	QTY	BASIC PRICE PER BAG	AMOUNT
1	CEMENT	25232930	98 BAG	281.00	27538.00
2					
3					
4					
5					
6					
7					
				Total Amount	27538.00
				Add : SGST	09% 2478.42
				Add : CGST	09% 2478.42
				Grand Total	32494.00

*[Handwritten Signature]*

Amount in Word THIRTY TWO THOUSAND FOUR HUNDRED NINETY FOUR RUPES ONLY

MAA DURGA TRADERS

*[Handwritten Signature]*  
 Authorised Signatory