MAA ANDHARA GHARANI TRADERS

Khata No - 464/182 , Plot No - 1551
Rajkanika Main Road, Villege-Achhutapur
Locality - Rajkanika , Dist - Kendrapara
State - Odisha , Pin -754220
GST NO -21NLBPS6613C1Z9

Tax Invoice

Buyers (Bill To)		
J.E RAJAKANIKA Block Rajkanika , Kendrapara Odisha	Invoice No	B.DIHA/123/2025
	Date -	21/11/2025
	Po No -	
	Po Date -	
	Others Details -	

Sl No	Description of Goods	Unit	Qty	GST Rate	Rate	Amount
1	Ultratec Cement	Bag	140.00	18%	279.59	39142.60
2	40 mm Metal	Cum	13.23	5%	1382.77	18294.05
3	12 mm chips	Cum	10.64	5%	1312.59	13965.96
	Total					71402.60
	CGST					4329.33
	SGST					4329.33
	Round Off					-0.26
	Grant Total					80061.00

	Taxable Value	CGST		SGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	32260.00	2.50%	806.50	2.50%	806.50	1613.00
	39142.60	9%	3522.83	9%	3522.83	7045.67
Total	71402.60		4329.33		4329.33	8658.67

Total Amount(In Words) :-

(Eighty Thousand Sexty One Only)

For MAA ANDHARA GHARANI TREDERS

MAA ANDHARA GHARANI TRADER

Authorised Signatory

Pratibha
19.01.26
JUNIOR ENGINEER
RAJKANIKA, BLOCK