

MAA JAGESWARI TRADERS
 KHATA NO-340/3787,PLOT NO-500
 BATA MAHABIR, MANGALA MANDIR
 Bharatipur, Puri, Odisha-752002
 GSTIN/UIN: 21CYPPR7354K1ZS


TAX INVOICE

STATE :21 ODISHA	Invoice no.352/25-26
BILL TO : J.E. PURI SADAR BLOCK State: 21 Odisha	Date: 10/12/2025 Place Of Supply : 21 Odisha

SL NO.	ITEM NAME	HSN/SAC	QUANTITY	PRICE/UNIT	GST	AMOUNT
1	CEMENT	2523	150 Bags	309.322	18%	46398.30 8351.69
TOTAL						54749.99

Invoice amount in word : Rupees Fifty Four Thousand Seven Hundred Forty Nine and Ninety Nine Paise Only. Payment mode : CASH	Amount Subtotal	54749.99
	Total Received	54749.99
	Balance	0.00
	Previous balance	0.00
	Current balance	0.00

HSN/SAC	TAXABLE AMOUNT	CGST	SGST	TOTAL TAX AMOUNT
2523	46398.30	9% 4175.85	9% 4175.85	8351.69
TOTAL		4175.85	4175.85	8351.69

Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.	<i>Thanks for doing business with us</i>	For: MAA JAGESWARI TRADERS  Authorised signature
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