

Tax Invoice

MAA TRADERS (22-25) - (from 1-Apr-22)
 BADPATRAPALI
 SUNDARGARH


TIN/UID: 21BFRPP4056A1ZO
 State Name : Odisha, Code : 21 E-
 Mail : maatraders289gmail.com

Consignee (Ship to)
B.D.O. BARGAON BLOCK, SUNDARGARH
 SUNDARGARH
 State Name : Odisha, Code : 21

Buyer (Bill to)
B.D.O. BARGAON BLOCK, SUNDARGARH
 SUNDARGARH
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No.	Dated
MT/1742/2025-26	10-Jan.-26
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CEMENT	2523	305 BAG		265.25	BAG		80,902.47
	Less :	SGST CGST RO/UP						7,281.22 7,281.22 +0.08
Total								₹ 95,465.00

paid by me


Amount Chargeable (in words)

INR Ninety Five Thousand Four Hundred Sixty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	80,902.47	9%	7,281.22	9%	7,281.22	14,562.44
Total			7,281.22		7,281.22	14,562.44

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Sixty Two and Forty Four Paise Only**

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

Prepared by _____ Verified by _____

