

TAX INVOICE

MAA DURGA TRADERS
 AT- TOATASAH, OUPADA, BALASORE, ODISHA -756049
 MOB :- 9556417287,7205356811
 GSTIN :- 21AHUPN6157G3Z0

To,	JEE KHAIRA BLOCK

Invoice No.:	09
Invoice Date:	02/02/2026

S.N.	DESCRIPTION	HSN CODE	QTY	BASIC PRICE PER BAG	AMOUNT
1	CEMENT	25232930	70 BAG	281.00	19,670.00
2					
3					
4					
5					
6					
7					
				Total Amount	19,670.00
Add: SGST				14%	3,540.6
Add: CGST				14%	3,540.6
				Grand Total	26,751.00

Amount in Words: TWENTY SIX THOUSAND SEVEN HUNDRED FIFTY ONE RUPES ONLY

MAA DURGA TRADERS

N. Na. J.
 Authorised Signatory