



MAA MANIKESWARI TRADERS

TAX INVOICE

Pan No HGHP7956N GSTIN 21HGHP7956N1ZK
7894471663 tarunkumarpalk60@gmail.com
546V+29M, SH 34, R. Udayagiri, Odisha, 761016

Invoice No.
9

Invoice Date
04/03/2026

Bill To
JE NUAGADA
Place of Supply Odisha

Ship To
JE NUAGADA

No	Items	HSN No.	Qty.	Rate	Tax	Total
1	RAMCO CEMENT	2523	210 BAG	300	11,340 (18%)	74,340

SUBTOTAL

210

₹ 11,340

₹ 74,340

Taxable Amount
CGST @9%
SGST @9%

₹ 63,000
₹ 5,670
₹ 5,670

Total Amount

₹ 74,340

Received Amount

₹ 0

Total Amount (in words)

Seventy Four Thousand Three Hundred Forty Rupees

Signature
MAA MANIKESWARI TRADERS

