

Tax Invoice

M K TRADER Tikarpada Main Road, Hukum Tola Bus Stop, muniguda main road, dist-Rayagada, -765020 GSTIN/UIN: 21CRAPP4341N1ZS State Name : Odisha, Code : 21	Invoice No. 13	Dated 1-Mar-26
Buyer (Bill to) BDO MUNIGUDA MUNIGUDA State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	25232920	150 bags	336.28	284.98	bags	42,747.00
	<i>Less :</i>	SGST					3,847.23
		CGST					3,847.23
		ROUND OFF					(-).46
	Total		150 bags				₹ 50,441.00

Amount Chargeable (in words) E. & O.E

INR Fifty Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232920	42,747.00	9%	3,847.23	9%	3,847.23	7,694.46
Total	42,747.00		3,847.23		3,847.23	7,694.46

Tax Amount (in words) : **INR Seven Thousand Six Hundred Ninety Four and Forty Six paise Only**

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

for M K TRADER

Authorised Signatory