

357396119

M/S. GANESH TRADERS

CASH/CREDIT TAX INVOICE (B2C)

Date: 20-8-25 Invoice No: A8215

Prop : Ch. Aenketeswar Prusty
Bus Stand, Padmanabhapur, Ganjam, Pin: 761007
Dealers in : KONARK, DALMIA, SAGAR, AMBUJA,
MAHA SOLID, SOLID HD, RAMCO CEMENT & IRON RODS.



Sold to : A.E
Address : DIGAPAHANDI BLOCK
GSTIN :

Sl. No.	Description in case of good/services	HSN/SAC Code of the goods/ service	Qty.	Unit Price	Taxable Value	State Tax CGST		Central Tax SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
①	M. S. Rods	7214	430	₹	55.085	23,686.55	9%	2131.78	9%	2131.78	-	27,950.11
												- .11
					GRAND TOTAL							27,950.00

A.E

Total (in words) Rupeesonly.

Bank Details : SBI, DIGAPAHANDI BRANCH
No : 32648251429, IFSC CODE : SBIN0010911
A8001 to A8500

For M/s. GANESH TRADERS
M/S Ganesh Traders
Signature Proprietor