

GSTIN: 1AAPFG2772E1ZK

TAX INVOICE

Cell: 9439481540  
9556173630

# GANDHI TRADERS

Prop. A. Pradeep Kumar

Nuadakasikula, Khilapadar, Main Road, PADMAPUR, Dist.- Rayagada, Odisha

Invoice No. **3323**  
Invoice Date:  
Reverse Charge (Y/N)

Transport Mode:  
Date of Supply: **28-11-25**  
Place of Supply:

DETAILS OF PURCHASER

DELIVERY ADDRESS / PLACE OF SUPPLY

Name:  
Address:  
GSTIN: State:

Name: **B.D.O. Padmapur**  
Address:  
GSTIN: State:

Sl. No.	Description of goods	HSN Code	Qnty.	UOM	Rate	Total
1.	<b>ce ment</b>	<b>2523</b>	<b>105</b>	<b>bag</b>	<b>284.98</b>	<b>29,922.90</b>
2.						
3.						
4.						
5.						
TOTAL						

BANK DETAILS

S.B.I Bank A/C No: 36026648854  
Bank IFSC: SBIN0010931

Total Amount before Tax	
Add: CGST <b>9%</b>	<b>2693.06</b>
Add: SGST <b>9%</b>	<b>2693.06</b>
Add: IGST	
Total Amount : GST	
Total Amount After Tax	<b>35,309.02</b>

Certified that the particulars given above are true and correct  
For **GANDHI TRADERS**

Authorised Signatory **A.P.K**

Common Seal