GST: 21ALMPJ7201R1ZV

INVOICE

No. 261

Date 03.01.26

M/s. BABA TRADERS

Gosani, Gajapati Dist., Odisha

Cell No. : 9778268710, 8658337700

Name of the Buyer .....

Address .....

State Code : 21 GSTIN .....

Sl. No.	Description in Case of goods/services	HSN/SAC Code of the good	Qty.	Unit	Unit Price	Total value	State Tax SGST Rate	State Tax SGST Amount	Central Tax CGST Rate	Central Tax CGST Amount	IGST Rate	IGST Amount	Total
1.	U. Empoy	2523	100 bags	285.59	28559.32	9%	2570.34	9%	2570.34			33700
	TOTAL												33700

E & OE

Total (Rupees in words) Thirty three thousand seven hundred only

Certified that the particulars given above are true and correct.

Signature of the Dealer/Authorised person

(Rupees ..... Received for payment of .....