

GST: 21ALMPJ7201R1ZV

INVOICE

No. **263**

Date **02.10.2024**

M/s. BABA TRADERS

Gosani, Gajapati Dist., Odisha
Cell No. : 9778268710, 8658337700

Name of the Buyer **D. E.**

Address **Gosani**

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		Central Tax CGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	CEMENT	2523	60	6-2	2859.59	2570.32	9%	2570.34	9%	2570.34			3370
Fully Used													
Ch. Prasad													
E & OE						TOTAL							3370

Total (Rupees in words) **Three thousand three hundred and seventy only**
 Certified that the particulars given above are true and correct
 Signature of the Dealer/Authorised person **[Signature]**