

TAX INVOICE

Cell : 8763200048
182

GAURI SANKAR TRADERS

145/174, Main Road, Kirikuti, Kandhamal, Odisha, Pin-762104
GSTIN No. 21FLPPS1395B1Z0

Name & Address of receipt..... B.D.O. Damngbadi.....
Date..... 12.03.26.....
Adhar No..... Pan No.....
GSTIN.....

Sl. No	HSN Code	Qty.	Price per Unit	Total Amount Rs.	Ps.
1		8kg	73.882	591	05
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

[Handwritten signature]

Total (in words) Rupees :	Total	591	05
	OGST 9%	64	8
	CGST 9%	64	8
	IGST		
	Grand Total	721	

Goods once sold can't be taken back.

For GAURI SHANKAR TRADE
[Signature]
Authorised Signatory