

**TAX INVOICE**

Cell : 8763200048

**GAURI SANKAR TRADERS**

177

45/174, Main Road, Kirikuti, Kandhamal, Odisha, Pin-762104  
 GSTIN No. 21FLPPS1395B1Z0

Name & Address of receiptent.....

B. D. O. Duryy bade

Date 1. 03. 2026

Adhar No..... Pan No.....

GSTIN.....

Sl. No	HSN Code	Qty.	Price per Unit	Total Amount	
				Rs.	Ps.
1	M. S Rod	7212	3.402	7078.89	24082.41
2		6930	at		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

*[Handwritten Signature]*

Total (in words) Rupees : Twenty eight thousand four hundred seventeen ) only

Total	24082.41
OGST	2167.41
CGST	2167.41
IGST	
Grand Total	28417.23

Goods once sold can't be taken back.

For GAURI SHANKAR TRADERS  
*[Handwritten Signature]*  
 Authorised Signatory