

GSTIN: 21AAPFG2772E1ZK

TAX INVOICE

Cell: 9439481540

9556173630

GANDHI TRADERS

Prop. A. Pradeep Kumar

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

Invoice No.

3385

Transport Mode:

Invoice Date:

15-03-26

Date of Supply:

Reverse Charge (Y/N)

Place of Supply:

DETAILS OF PURCHASER

DELIVERY ADDRESS / PLACE OF SUPPLY

Name:.....

Name:.....

Address:.....

Address:.....

GSTIN:.....

State:.....

GSTIN:.....

State:.....

Sl. No.	Description of goods	HSN Code	Qty.	UOM	Rate	Total
1.	Cements	2823	160	bags	284.98	45,596.8
2.						
3.	Allowed for 158 bags used.					
4.	@ 336.27/bag = 53130/-					
5.						
TOTAL						

BANK DETAILS

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

Bank IFSC: SBIN0010931

Total Amount before Tax

Add: CGST 9%

4,103.71

Add: SGST 9%

4,103.71

Add: IGST

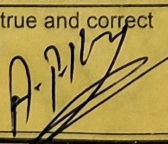
Total Amount : GST

Total Amount After Tax

53,804.2

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

Authorised Signatory



Common Seal