

GST 21AAPFG2772E1ZK

TAX INVOICE

Cell: 9439481540
9556173630

GANDHI TRADERS

Prop. A. Pradeep Kumar

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

Invoice No. **3386**
 Invoice Date: 15-03-24
 Reverse Charge (Y/N)

Transport Mode:
 Date of Supply:
 Place of Supply:

DETAILS OF PURCHASER
 Name:.....
 Address:.....
 GSTIN:..... State:.....

DELIVERY ADDRESS / PLACE OF SUPPLY
 Name:..... *B.D.O. Padma Pur*
 Address:.....
 GSTIN:..... State:.....

Sl. No.	Description of goods	HSN Code	Qty.	UOM	Rate	Total
1.	<i>M.S. Rod</i>	<i>7214</i>	<i>819.</i>	<i>kg</i>	<i>66.15</i>	<i>54,176.85</i>
2.						
3.						
4.	<i>Allowed for Qty of = 8.06 qntl @ 7505.64/ qntl = 60495/-</i>					
5.						
TOTAL						

BANK DETAILS
 S.B.I Bank A/C No: 36026648854
 Bank IFSC: SBIN0010931
 Certified that the particulars given above are true and correct
 For **GANDHI TRADERS**
 Authorised Signatory *A.P.K.*

Total Amount before Tax	
Add: CGST <i>97.</i>	<i>4,875.91</i>
Add: SGST <i>97.</i>	<i>4,875.91</i>
Add: IGST	
Total Amount : GST	
Total Amount After Tax	<i>63,928.67</i>

Common Seal