

GSTIN - 21AYVPC8793P1ZG

TAX / RETAIL INVOICE

Mob : 9938436730

M/S. BASUDEV TRADERS

AT : DANDO, P.O. : SAMITANGA, VIA : KISHORE NAGAR, DIST. : CUTTACK-754131

Deals with : Rod & Cement

No. 2300

Date... 16/03/2026

Name and Address of the Recipient / Purchaser

Address of Delivery, if different from the place of supply

GSTIN No. Cash

Vehicle No. _____

Sl. No.	DESCRIPTION	HSN/SAC Code	Qty.	Unit	Unit Price	Amount	
						Rs.	P.
1)	ULTRATECH CEMENT	2523 2990	5.000 (100bag)	MT	5,470	27,350	~
TOTAL						27,350	~
CGST @ 9%						2461	SD
SGST @ 9%						2461	SD
GRAND TOTAL						32,273	~

Amount in words Thirty Two Thousand
Two hundred Seventy Three . only

Bank Details

Name :

Branch :

A/c. No.-

IFSC Code :

Amount Paid by
[Signature]

E & O. E.

For **BASUDEV TRADERS**

N - 21AYVPC8793P1ZG

TAX / RETAIL INVOICE

Mob : 9938436730

M/S. BASUDEV TRADERS

AT : DANDO, P.O. : SAMITANGA, VIA : KISHORE NAGAR, DIST. : CUTTACK-754131

Deals with : Rod & Cement

Date... 15/03/2026

No. 2297

Name and Address of the Recipient / Purchaser

GSTIN No. Cash

Vehicle No. _____

Address of Delivery, if different from the place of supply

Sl. No.	DESCRIPTION	HSN/SAC Code	Qty.	Unit	Unit Price	Amount	
						Rs.	P.
1)	ULTRATECH CEMENT	2523 2990	6.500 (130bags)	MT	5420	35,555	~
TOTAL						35,555	~
CGST @ 9%						3,199	95
SGST @ 9%						3,199	95
GRAND TOTAL						41,954	90+10

Amount in words Forty one thousand Nine hundred and fifty five. only

Bank Details
Name :
Branch :
A/c. No.-
IFSC Code :

Amount paid by me

41,955 E&OE
For BASUDEV TRADERS