TAX / RETAIL INVOICE Mob:7064166623, 9348238529

BABA UTTARESWAR TRADERS

Block Chhaka, Hatia, Brahmagiri, Puri-752011(Odisha)

All kinds of Building Materials-CEMENT, RAD, SANDS etc.

Date 17/01/2026

Invoice.No. 1972

GSTIN-21EISPP8587F1ZJ

Name Sudarpa . Besura

Address Hatia school GSTIN

Sl No.	Description of goods	HSN Code	Qty.	Rate	Unit Price	Total Value
	cement 83. Bags	721420	83	279.45	4174	23192.69
					.68	
			TOTAL			
(Rupees twenty seven thousand three hundred sixty seven and only			CGST@ 9 %			2087.34
			SGST@ 9 %			2087.34
			GRANDTOTAL			27367.37

17.01.26 TE

All Subject are Puri Juricsdiction.

Bhimsen Pujari.

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For Baba Uttareswar Traders