

21AAPFG2772E1ZK

TAX INVOICE

Cell: 9439481540

9556173630

GANDHI TRADERS

Prop. A. Pradeep Kumar

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

Invoice No. **3348**

Invoice Date:

16/02/2026

Transport Mode:

Date of Supply:

Reverse Charge (Y/N)

Place of Supply:

DETAILS OF PURCHASER

DELIVERY ADDRESS / PLACE OF SUPPLY

Name:.....

Name:.....

B.D.O. Padmapur

Address:.....

Address:.....

GSTIN:.....State:.....

GSTIN:.....State:.....

Sl. No.	Description of goods	HSN Code	Qty.	UOM	Rate	Total
1.	Cements	2523	100	bag	284.98	28,498/-
2.						
3.						
4.						
5.						
TOTAL						

BANK DETAILS

Total Amount before Tax

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

Add: CGST

9%

2,564.82%

Bank IFSC: SBIN0010931

Add: SGST

9%

2,564.82

Certified that the particulars given above are true and correct

Add: IGST

For GANDHI TRADERS

Total Amount : GST

Authorised Signatory

Common Seal

Total Amount After Tax

33,627.64

