

GSTIN : 21AKOPD1118L1ZH
 State Code - 21

Call - 7657033685

TAX INVOICE
M/S. GANAPATI TRADERS

Cell - 7657033685
 9827162552

Prop. - Lokanath Dalai

Name of the Purchaser : B.D.O. Rayagada
 Address : Main Road, Mandalsahi, Puttar Junction, 761016, Dist.- Gajapati, Odisha

GSTIN/PAN/AADHAR No.

INVOICE No. 91

Date 02/02/26

Sl. No.	HSN CODE	Description of Goods	QNTY.	Unit Price	Value of Goods	CGST		SGST		IGST		TOTAL	Ps.
						%	AMOUNT	%	AMOUNT	%	AMOUNT		
01	252329 30	Cement	140	336.21	39889.32	9	3590	9	3590			47069.4	
GRAND TOTAL												47069.4	

[Signature]

(Rupees in words) Sixty Seven Thousand

*Goods once sold will not be taken back

This Certified is valid on the date of issue of this Tax Invoice

For M/S. GANAPATI TRADERS

Lokanath Dalai

PROPRIETOR

AKOPD1118L1ZH TAX INVOICE Cell - 7657033685
 9827162552

M/S. GANAPATI TRADERS

Prop. Lokanath Dalai

Main Road, Mandalsahi, Puttar Junction, 761016, Dist.- Gajapati, Odisha

Name of the Purchaser: **B. D. D. Papatada**

Address:

GSTIN/PAN/AADHAR No.

INVOICE No. **92**

Date: **02/02/25**

Sl. No.	HSN CODE	Description of Goods	QNTY.	Unit Price	Value of Goods	CGST		SGST		IGST		TOTAL	Rs.	Ps.
						%	AMOUNT	%	AMOUNT	%	AMOUNT			
252329	30	Cement	140	336.21	39889.32	9	3590	9	3590			47069.40		
GRAND TOTAL												47069.4		

[Handwritten Signature]

(Rupees in words) **Sixty Seven Thousand Three hundred and Ninety four only**

For M/s. GANAPATI TRADERS
PROPRIETOR

*Goods once sold will not be taken back
 This Certified is valid on the date of issue of this Tax Invoice

GSTIN : 21AKOPD118L1ZH
 State Code - 21

M/S. GANAPATI TRADERS

Prop. - Lokanath Dalai

Main Road, Mandalsahi, Puttar Junction, 761016, Dist.- Gajapati, Odisha

Cell - 7657033685
 9827162552

Name of the Purchaser : B. D. O. Raygada
 Address :
 GSTIN/PAN/AADHAR No.

INVOICE No. **94**
 Date 2/02/26

Sl. No.	HSN CODE	Description of Goods	QNTY.	Unit Price	Value of Goods	CGST		SGST		IGST		TOTAL	
						%	AMOUNT	%	AMOUNT	%	AMOUNT		Rs.
252329	36	Cement	85	336.21	24918.51	9	2179.85	9	2179.87			24918.51	28,577.85
GRAND TOTAL												28,577.85	24918.51

[Handwritten Signature]

(Rupees in words) Twenty Eight Thousand Five Hundred and Fifty
Five Hundred and Fifty only
 *Goods once sold will not be taken back
 This Certified is valid on the date of issue of this Tax Invoice

For M/S. **GANAPATI TRADERS**
Lokanath Dalai
 PROPRIETOR