

GSTIN: 21AAPFG2772E1ZK

TAX INVOICE

Cell: 9439481540
9556173630

GANDHI TRADERS

Prop. A. Pradeep Kumar

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

Invoice No. **3384**

Invoice Date: 01/03/26

Reverse Charge (Y/N)

Transport Mode:

Date of Supply: 01/03/26

Place of Supply:

DETAILS OF PURCHASER

DELIVERY ADDRESS / PLACE OF SUPPLY

Name: P. D. C. Padmapur

Address: P. D. C. Padmapur

GSTIN: State:

GSTIN: State:

Sl. No	Description of goods	HSN Code	Qty.	UOM	Rate	Total
1.	M.S. Rd	7214	200	kg	63.61	12722.-
2.				TAX	18%	2289.96
3.	Cement	2523	100	bag	285.17	28517
4.						
5.	1.33 @ 23.62/- 200 23.62/-					
TOTAL						
<p>BANK DETAILS</p> <p>S.B.I Bank A/C No.: 36026648854</p> <p>Bank IFSC: SBIN0010931</p> <p>Certified that the particulars given above are true and correct For GANDHI TRADERS</p> <p>Authorised Signatory</p>						
Common Seal						
Total Amount before Tax						2568.53
Add: CGST 9%						2568.53
Add: SGST 9%						2568.53
Add: IGST						
Total Amount : GST						
Total Amount After Tax						48662.02

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GANDHI TRADERS

Prop. A. Pradeep Kumar

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

Invoice No. **3383**

Invoice Date:

Transport Mode:

Date of Supply: 02/03/26

Reverse Charge (Y/N)

Place of Supply:

DETAILS OF PURCHASER

DELIVERY ADDRESS / PLACE OF SUPPLY

Name:.....

Name:..... B. P. O. Padmapur

Address:.....

Address:.....

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

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

Sl. No.	Description of goods	HSN Code	Qnty.	UOM	Rate	Total
1.	Cement	2523	125	kg	285.17	35648.25
2.						
3.	101 UG On 356.95/125 wtd					
4.	20351					
5.						
TOTAL						

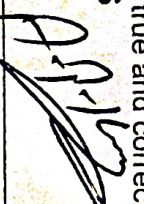
BANK DETAILS

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



Common Seal

Total Amount before Tax

Add: CGST 9% 3208.11

Add: SGST 9% 2908.16

Add: IGST

Total Amount : GST

Total Amount After Tax

42062.57