

## GST INVOICE

<b>Sri Krishna Trader(24-25)</b> Machhipada, Nayagarh GSTIN/UIN:21BYVPS8452C1Z2 State Name : Odisha, Code :21 E-Mail : shreekrishnatrader95@gmail.com	Invoice No <b>SKT/6853</b>	Dated <b>15-Dec-24</b>
	Delivery Note	
	Reference No.& Date.	Other Reference
Buyer (Bill to) <b>Manoj Kumar Sethy</b> J.E,Nayagarh Block State Name : Odisha,Code : 21	Buyer's Order No:	Dated
	Dispatch Doc No:	Delivery Note Date
	Dispatched through	Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>CEMENT</b>	2523	28%	137 bag	277.34	bag	37,995.58
	CGST						5,319.38
	SGST						5,319.38
	Round off						(-)0.34
	<b>Less:</b>						
	<u>Bill Details</u>						
	By Cash	48,634.00					
<b>Total</b>					<b>137 bag</b>		<b>48,634.00</b>

Paid and Cancelled  
B.O.O. Nayagarh

Amount Chargeable (in words) E. & O.E  
**INR Forty Eight Thousand Six Hundred Thirty Four Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	37,995.58	14%	5,319.38	14%	5,319.38	10,638.76
Total	37,995.58		5,319.38		5,319.38	10,638.76

Tax(in words) Amount : **INR Ten Thousand Six Hundred Thirty Eight Rupees Seventy Six Paise Only.**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Sri Krishna Trader(24-25) <b>Sri Krishna Trader</b> S.K.Schw Authorised Signatory
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SUBJECT TO NAYAGARH JURISDICTION  
 This is a Computer Generated Invoice

Proprietor

Paid by me

Moju

J.E  
 Executant