

Tax Invoice

Sri Krishna Trader (24-25)
 Machhipada
 Nayagarh
 GSTIN/UIN 21BYVPS8452C1Z2
 State Name : Odisha, Code 21
 E-Mail : shreekrishnatrader95@gmail.com
 Buyer (Bill to)
Mitasmitta Mahapatra
 J.E. Nayagarh Block, Nayagarh
 State Name : Odisha, Code 21
 Place of Supply : Odisha

Invoice No
SKS-0040510
 Delivery Note

Dated
10-Mar-25

Reference No. & Date

Other References

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 | Cement | 25232930 | 28 % | 135 bag | 281.25 bag | 37,968.75 |
| | | | | | | 5,315.63 |
| | | | | | | 5,315.63 |
| | | | | | | (-).01 |
| | Less | | | | | |
| | | | | | | CGST |
| | | | | | | SGST |
| | | | | | | Round Off |

Total 135 bag ₹ 48,600.00
 E. & O.E

Amount Chargeable (in words)

INR Forty Eight Thousand Six Hundred Only

HSN/SAC

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 25232930 | 37,968.75 | 14% | 5,315.63 | 14% | 5,315.63 | 10,631.26 |
| Total | 37,968.75 | | 5,315.63 | | 5,315.63 | 10,631.26 |

Tax Amount (in words) : **INR Ten Thousand Six Hundred Thirty One and Twenty Six paise Only**

Company's Bank Details

A/c Holder's Name : **Sri Krishna Trader (24-25)**

Bank Name : **State Bank of India**

A/c No. : **32764400923**

Branch & IFS Code : **Nayagarh ADB & SBIN0003944**

for Sri Krishna Trader (24-25)

Sri Krishna Trader

Authorised Signatory

Proprietor

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice