

Tax Invoice

Sri Krishna Trader (24-25)
 Macchhapada
 Nayagarh
 GSTIN/UIN: 21BYVPS8452C1Z2
 State Name : Odisha; Code : 21
 E-Mail : shreekrishnatrader95@gmail.com

Buyer (Bill to)
J.E. Nayagarh Block
 Nayagarh
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No. SKS-00T195	Dated 1-May-25
Delivery Note	
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 %	136 bag	293.75	bag	39,950.00
	CGST						5,593.00
	SGST						5,593.00
	Total			136 bag			₹ 51,136.00

Amount Chargeable (in words) **INR Fifty One Thousand One Hundred Thirty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232930	39,950.00	14%	5,593.00	14%	5,593.00	11,186.00
Total	39,950.00		5,593.00		5,593.00	11,186.00

Tax Amount (in words) : **INR Eleven Thousand One Hundred Eighty Six 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**

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)

 Authorised Signatory