

**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)  
Sumitra Nayak(J.E)Nayagarh Block  
Nayagarh  
State Name : Odisha, Code : 21  
Place of Supply : Odisha

Invoice No. <b>SKS/24-25/T-3280</b>	Dated <b>20-Feb-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Dalmia Dsp	25232940	28 %	90 Bags	320.31	Bags	28,828.13	
	Less :						CGST SGST Round Off 4,035.94 4,035.94 (-)0.01	
Total							90 Bags	₹ 36,900.00

Amount Chargeable (in words)  
**INR Thirty Six Thousand Nine Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	28,828.13	14%	4,035.94	14%	4,035.94	8,071.88
<b>Total</b>	<b>28,828.13</b>		<b>4,035.94</b>		<b>4,035.94</b>	<b>8,071.88</b>

Tax Amount (in words) : **INR Eight Thousand Seventy One and Eighty Eight paise Only**

Company's PAN : **BYVPS8452C**

Company's Bank Details  
A/c Holder's Name : **Sri Krishna Trader**  
Bank Name : **State Bank of India**  
A/c No. : **32764400923**  
Branch & IFS Code : **Nayagarh & 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

**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)  
**Sumitra Nayak(J.E)Nayagarh Block**  
 Nayagarh  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Invoice No. <b>SKS/24-25/T-3299</b>	Dated <b>21-Feb-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dalmia Dsp	25232940	28 %	30 Bags	320.31	Bags	9,609.38
	<b>CGST</b>						1,345.31
	<b>SGST</b>						1,345.31
<b>Total</b>				<b>30 Bags</b>			<b>₹ 12,300.00</b>

Amount Chargeable (in words) **INR Twelve Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	9,609.38	14%	1,345.31	14%	1,345.31	2,690.62
<b>Total</b>	<b>9,609.38</b>		<b>1,345.31</b>		<b>1,345.31</b>	<b>2,690.62</b>

Tax Amount (in words) : **INR Two Thousand Six Hundred Ninety and Sixty Two paise Only**

Company's PAN : **BYVPS8452C**

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

Company's Bank Details  
 A/c Holder's Name : **Sri Krishna Trader**  
 Bank Name : **State Bank of India**  
 A/c No. : **32764400923**  
 Branch & IFS Code : **Nayagarh & SBIN0003944**

for Sri Krishna Trader (24-25)

Authorised Signatory

No. KE/11-0402/25-26

NAYAGARH JURISDICTION

Dated 6-May-25

**KALINGA ENTERPRISES (2025-2026)**  
 Near Gram Panchayat Office, Itamati  
 Nayagarh, Odisha - 752088  
 Mob No 9437056045  
 GSTIN - 21AHWPS4675C120  
 GSTIN/UIN 21AHWPS4675C120  
 State Name Odisha, Code : 21  
 E-Mail jaykalinga@gmail.com

**TAX INVOICE**

Party : Sumitra Naya  
 JE, Nayagarh  
 State Name : Odisha, Code : 21

S/No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Cement	25232930	40 bag (2 000 ML.)	376.00	293.75 bag	11,750.00
	<b>CGST</b>					1,645.00
	<b>SGST</b>					1,645.00
	<b>Total</b>		<b>40 bag</b>			<b>₹ 15,040.00</b>

Amount Chargeable (in words)

**INR Fifteen Thousand Forty Only**

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	11,750.00	14%	1,645.00	14%	1,645.00	3,290.00
<b>Total</b>	<b>11,750.00</b>		<b>1,645.00</b>		<b>1,645.00</b>	<b>3,290.00</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred Ninety Only**

for KALINGA ENTERPRISES (2025-2026)

This is a Computer Generated Invoice

