

TAX INVOICE

Sri Krishna Trader (25-26)
 Machhipada,
 Nayagarh
 E-TIN/UIIN: 21BYVPS8452C1Z2
 State Name : Odisha, Code : 21
 E-Mail : shreekrishnatrader95@gmail.com
 Buyer (Bill to)

Ranjan Kumar Dora
 J.E. Nayagarh Block, Nayagarh
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No. **SKT-219**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
 dt. **8-May-25**

Dated **8-May-25**
 Other References
 Dated
 Delivery Note Date
 Destination
Palisasana
 Motor Vehicle No.
OR05AU1164

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT	25232990	28 %	100 Bags	277.34	Bags	27,734.00
			CGST				3,882.76
			SGST				3,882.76
			Round Off				0.48

Handwritten signature and text:
 Add you

Amount Chargeable (in words) **INR Thirty Five Thousand Five Hundred Only**
 Total **100 Bags** ₹ **35,500.00**
 HSN/SAC E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232990	27,734.00	14%	3,882.76	14%	3,882.76	7,765.52
Total	27,734.00		3,882.76		3,882.76	7,765.52

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Sixty Five and Fifty 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
Sri Krishna Trader
(Handwritten Signature)
 Authorised Signatory
Proprietor

19
188

TAX INVOICE

Sri Krishna Trader (25-26)
 Machhipada,
 Nayagarh
 GSTIN/UIN: 21BYVPS8452C1Z2
 State Name : Odisha, Code : 21
 E-Mail : shreekrishnatrader95@gmail.com
 Buyer (Bill to)
Ranjan Kumar Dora
 J.E. Nayagarh Block, Nayagarh
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No.
SKT-218
 Delivery Note

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8-May-25

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Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.
 dt. **8-May-25**

Motor Vehicle No.
OD25C1636

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT	25232990	28 %	55 Bags	277.34	Bags	15,253.91
							2,135.55
							2,135.55
							(-)-0.01

Less :

CGST
 SGST
 Round Off

Handwritten signature

Amount Chargeable (in words) **Total 55 Bags ₹ 19,525.00**
INR Nineteen Thousand Five Hundred Twenty Five Only
 E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
25232990	15,253.91	14%	2,135.55	14%	2,135.55	4,271.10
Total	15,253.91		2,135.55		2,135.55	4,271.10

Tax Amount (in words) : **INR Four Thousand Two Hundred Seventy One and Ten 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**
 Sri Krishna Trader
 for Sri Krishna Trader (25-26)

Declaration
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Handwritten signature
 Authorised Signatory