

Tax Invoice

Shreekrishna Enterprises Kalipadia, Near Townhall, Dist- Keonjhar GSTIN/UIN: 21AGXPR8402N1ZQ State Name : Odisha, Code : 21 E-Mail : shreekrishnaenterprisej@gmail.com Consignee (Ship to) J.E. Sadar Block Keonjhar State Name : Odisha, Code : 21 Buyer (Bill to) J.E. Sadar Block Keonjhar State Name : Odisha, Code : 21	Invoice No. SE/BC/25-26/0110 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 2-Jun-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Ultratech Cement	25232930	133 BAG	332.01	259.38	BAG		34,497.54
	CGST							4,829.66
	SGST							4,829.66
	ROUND OFF							0.14
Total			133 BAG					₹ 44,157.00

Amount Chargeable (in words) E. & O.E

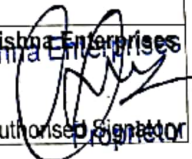
INR Forty Four Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	34,497.54	14%	4,829.66	14%	4,829.66	9,659.32
Total	34,497.54		4,829.66		4,829.66	9,659.32

Tax Amount (in words) : **INR Nine Thousand Six Hundred Fifty Nine and Thirty Two paise Only**

Company's PAN : AGXPR8402N

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

for Shreekrishna Enterprises
 Shree Krishna Enterprises

 Authorized Signatory

This is a Computer Generated Invoice