

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)
Mitasmitta Mahapatra
 J.E. Nayagarh Block
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No. SKT-559 Delivery Note	Dated 2-Jun-25
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Beguniapatana Motor Vehicle No. OR254071
Bill of Lading/LR-RR No. dt. 2-Jun-25	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Dalmia Dsp	25232940	28 %	160 Bags	293.75 Bags	47,000.00
	CGST					6,580.00
	SGST					6,580.00

Total 160 Bags ₹ 60,160.00
 E. & O.E

Amount Chargeable (in words)

INR Sixty Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232940	47,000.00	14%	6,580.00	14%	6,580.00	13,160.00
Total	47,000.00		6,580.00		6,580.00	13,160.00

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Sixty Only**

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

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.

for Sri Krishna Trader (25-26)
Sri Krishna Trader
 Authorised Signatory
Proprietor

This is a Computer Generated Invoice