

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

Invoice No. **SKT-558** Dated **2-Jun-25**
 Delivery Note
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **Beguniapatana**
dt. 2-Jun-25 Motor Vehicle No.
OR02K1685

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dalmia Dsp	25232940	28 %	140 Bags	293.75	Bags	41,125.00
							41,125.00
			CGST				5,757.50
			SGST				5,757.50

Total 140 Bags ₹ 52,640.00
 E. & O.E

Amount Chargeable (in words)
INR Fifty Two Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232940	41,125.00	14%	5,757.50	14%	5,757.50	11,515.00
Total	41,125.00		5,757.50		5,757.50	11,515.00

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Fifteen 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 & IFŞ Code: **Nayagarh & SBIN0003944**

for Sri Krishna Trader (25-26)
Sri Krishna Trader

Authorised Signatory

Proprietor

This is a Computer Generated Invoice