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GST INVOICE

Sri Krishna Trader(25-26) Machhipada, Nayagarh GSTIN/UIN:21BYVPS8452C1Z2 State Name : Odisha, Code :21 E-Mail : shreekrishnatrader95@gmail.com	Invoice No **SKT/2174**	Dated **09-Jun-25**
	Delivery Note	
	Reference No.& Date.	Other Reference
Buyer(Bill to) **Monalisa Satapathy** J.E,Nayagarh Block State Name : Odisha,Code : 21	Buyer's Order No:	Dated
	Dispatch Doc No:	Delivery Note Date
	Dispatched through	Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**CEMENT**	**2523**	**28%**	**175 bag**	**293.75**	**bag**	**51,406.26**
	C G S T						**7,196.87**
	S G S T						**7,196.87**
	Less: Round off						**(+)0.00**
	Bill Details By Cash 65,800.00						
	Total			**175 bag**			**65,800.00**

Paid and Cancelled

B.D.O. Nayagarh

E. & O.E

Amount Chargeable (in words)

INR Sixty Five Thousand Eight Huundred Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	**51,406.26**	**14%**	**7,196.87**	**14%**	**7,196.87**	**14,393.74**
Total	**51,406.26**		**7,196.87**		**7,196.87**	**14,393.74**

Tax(in woeds) Amount : **INR Fourteen Thousand Three Hundred Ninty Three Rupees Seventy Four Paise Only.**

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

SUBJECT TO NAYAGARH JURISDICTION

This is a Computer Generated Invoice

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