

**TAX INVOICE**

**Sri Krishna Trader (25-26)**  
 Machhipada,  
 Nayagarh  
 GSTIN/UIN: 21BYVPS8452C1Z2  
 State Name : Odisha, Code : 21  
 E-Mail : shreekrishnatrader95@gmail.com

Invoice No. <b>SKT-864</b>	Dated <b>1-Jul-25</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Rajapatana</b>
Bill of Lading/LR-RR No. dt. 1-Jul-25	Motor Vehicle No. <b>OR02K1685</b>

Buyer (Bill to)  
**J.E Nayagarh Block**  
 Nayagarh  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dalmia Dsp	25232940	28 %	167 Bags	293.75	Bags	49,056.25
							6,867.88
							6,867.88
	Less :						(-)0.01
							CGST
							SGST
							Round Off
	<b>Total</b>			<b>167 Bags</b>			<b>₹ 62,792.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixty Two Thousand Seven Hundred Ninety Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	49,056.25	14%	6,867.88	14%	6,867.88	13,735.76
<b>Total</b>	<b>49,056.25</b>		<b>6,867.88</b>		<b>6,867.88</b>	<b>13,735.76</b>

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Thirty Five and Seventy Six 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**

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)

Authorised Signatory