

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/2921	Dated 27-Jun-25
	Delivery Note	
	Reference No.& Date.	Other Reference
Buyer(Bill to) Mr.Manoj Kumar Sethi J.E.Nayagarh Block State Name : Odisha,Code : 21	Buyer's Order No:	Dated
	Dispatch Doc No:	Delivery Note Date
	Dispatched through	Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT	2523	28%	130 bag	293.75	bag	38,187.50
	CGST						5,346.25
	SGST						5,346.25
	Round off						(+).00
	Less:						
	<u>Bill Details</u>						
	By Cash	48,880.00					
Total				130 bag			48,880.00

E. & O.E

Amount Chargeable (in words)
INR Forty Eight Thousand Eight Hundred Eighty Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	38,187.50	14%	5,346.25	14%	5,346.25	10,692.50
Total	38,187.50		5,346.25		5,346.25	10,692.50

Tax(in woeds) Amount : **INR Ten Thousand Six Hundred Ninty Two Rupees Fifty 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
S.K. Sahu
 Authorised Signatory
Proprietor

SUBJECT TO NAYAGARH JURISDICTION
 This is a Computer Generated Invoice

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/2823		Dated 21-Jun-25	
		Delivery Note			
		Reference No.& Date.		Other Reference	
Buyer (Bill to) Mr. Manoj Kumar Sethi J.E. Nayagarh Block State Name : Odisha, Code : 21		Buyer's Order No:		Dated	
		Dispatch Doc No:		Delivery Note Date	
		Dispatched through		Destination	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT <div style="text-align: right; margin-right: 20px;"> CGST SGST Round off </div> Less: <u>Bill Details</u> By Cash 48,880.00	2523	28%	130 bag	293.75	bag	38,187.50 5,346.25 5,346.25 (+)0.00
Total				130 bag			48,880.00

Amount Chargeable (in words) E. & O.E
INR Fourty Eight Thousand Eight Huundred Eighty Rupees Only

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Total	38,187.50		5,346.25		5,346.25	10,692.50

Tax(in woeds) Amount : **INR Ten Thousand Six Hundred Ninty Two Rupees Fifty 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 <i>P. K. Sehwal</i> Authorised Signatory Proprietor
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