

Tax Invoice

Sri Krishna Trader (25-26) Machhipada Nayagarh GSTIN/UID: 21BYVPS8452C1Z2 State Name : Odisha, Code : 21 E-Mail : shreekrishnatrader95@gmail.com	Invoice No. SKS-00T852	Dated 10-Jul-25
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) J.E. Nayagarh Block Nayagarh State Name : Odisha, Code : 21 Place of Supply : Odisha		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cement	25232930	28 %	80 bag	293.25	bag	23,460.00
	<i>CGST</i>						3,284.40
	<i>SGST</i>						3,284.40
	<i>Round Off</i>						0.20
Total				80 bag			₹ 30,029.00

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	23,460.00	14%	3,284.40	14%	3,284.40	6,568.80
Total	23,460.00		3,284.40		3,284.40	6,568.80

Tax Amount (in words) : **INR Six Thousand Five Hundred Sixty Eight and Eighty paise Only**

Company's Bank Details
 A/c Holder's Name : **Sri Krishna Trader (24-25)**
 Bank Name : **State Bank of India**
 A/c No. : **32764400923**
 Branch & IFS Code : **Nayagarh ADB & 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