

Mob-9938315185

TAX INVOICE

M/S. TRAH I ACHUTA TRADERS

AT/PO-LATHIPADA, DIST-NAYAGARH, STATE - ODISHA, 752079

GSTIN-21EGIPS0282N1Z2

Sl. No : ~~.....~~

2705

Date : ~~.....~~

6-7-25

Name & Address of the Buyer..... *Mordesa Colapady 3E Nayagarh*

.....GSTIN.....

Sl. No.	Description of goods	HSN Code	Qnty.	Rate.	Value of Goods	SGST	CGST	Amount
	<i>Roel</i>		<i>600</i>	<i>652</i>	<i>4092</i>	<i>97</i>	<i>26865</i>	<i>48335</i>
								<i>48335</i>
				TOTAL				<i>48335</i>

This registration certificate is valid on the date of issue of this invoice.

Durga Press, Itamati (College Road)

T.I. Sl. No. 01 to 100

Buyer's Signature

[Signature]
For M/S. TRAH I ACHUTA TRADERS

Mob-9938315185

TAX INVOICE

M/S. TRAH ACHUTA TRADERS

AT/PO-LATHIPADA, DIST-NAYAGARH, STATE - ODISHA, 752079

GSTIN-21EGIPS0282N1Z2

Sl. No :

5702

Date :

5-7-25

Name & Address of the Buyer..... *Mandira Sabapati JF Nayagarh Block*

GSTIN.....

Sl. No.	Description of goods	HSN Code	Qnty.	Rate.	Value of Goods	SGST	CGST	Amount
	<i>Cement Red</i>		<i>60 Bag</i>	<i>2937</i>	<i>17622</i>	<i>14%</i>	<i>2462</i>	<i>22560</i>
			<i>900 kg</i>	<i>6827</i>	<i>6145</i>	<i>9%</i>	<i>6145</i>	<i>8056</i>
								<i>30616</i>
				TOTAL				<i>30616</i>

This registration certificate is valid on the date of issue of this invoice.

Durga Press, Itamati (College Road)

T.I. Sl. No. 01 to 100

M. Achuta
Junior Engineer
Buy Block
Signature

For M/S. TRAH ACHUTA TRADERS

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/2243	Dated 11-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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT	2523	28%	60 bag	293.75	bag	17,625.00
2	MS ROD	7214	18%	750 kg.	68.27	kg.	51,202.50
3	BINDING WIRE	7214	18%	11 kg	90.67	kg.	997.37
							69,824.87
							7,165.48
							7,165.48
							(+)0.17
	CGST						
	SGST						
	Round off						
	Less:						
	Bill Details						
	By Cash						84,156.00
	Total						84,156.00

Amount Chargeable (in words) E. & O.E
INR Eighty Four Thousand One Hundred Fifty Six Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	17,625.00	14%	2,467.50	14%	2,467.50	4,935.00
7214	52,199.87	9%	4,697.98	9%	4,697.98	9,395.96
Total	69,824.87		7,165.48		7,165.48	14,330.96

Tax(in words) Amount : **INR Fourteen Thousand Three Hundred Thirty Rupees Ninty Six 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>S.K. Sharma</i> Authorised Signatory
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M. S. Satapathy
Junior Engineer
Nayagarh Block

SUBJECT TO NAYAGARH JURISDICTION
 This is a Computer Generated Invoice

Proprietor