

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/4990		Dated 16-Aug-25			
		Delivery Note					
		Reference No. & Date.		Other Reference			
Buyer(Bill to) Hitosh Kumar Dash 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%	480 bag	296.87	bag	1,42,497.60
	CGST						19,949.66
	SGST						19,949.66
	Round off						(+)0.08
	Less:						
	Bill Details						
	By Cash	1,82,397.00					
Total				480 bag			1,82,397.00
Amount Chargeable (in words)							E. & O.E
INR One Lakh Eighty Two Thousand Three Huundred Ninty Seven Rupees Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
2523		1,42,497.60	14%	19,949.66	14%	19,949.66	39,899.32
Total		1,42,497.60		19,949.66		19,949.66	39,899.32
Tax(in woeds) Amount : INR Thirty Nine Thousand Eight Hundred Ninty Nine Rupees Thirty Two 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 P. K. Sekhara Authorised Signatory			

SUBJECT TO NAYAGARH JURISDICTION

This is a Computer Generated Invoice

Proprietor