



TAX INVOICE
KRISHNA TRADING CO

KHATA NO 90/696, PLOT NO 302/590/1065
RAIGHAR, DIST-NABRANGPUR
GSTIN : 21BIHPK5921Q1ZZ
email : krishnatradingco20052022@gmail.com

Invoice No. : 1856
Dated : 12-11-2025
Place of Supply : Odisha (21)

Reverse Charge : N
Vehicle No. :
E-Way Bill No. :

Billed to :
BDO RAIGHAR

Shipped to :
BDO RAIGHAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (`)
1.	CEMENT	252390	152.00	BAG	274.22	9.00 %	3,751.32	9.00 %	3,751.32	49,184.00

Grand Total 152.00 BAG

49,184.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	41,681.36	3,751.32	3,751.32	7,502.64

Rupees Forty Nine Thousand One Hundred Eighty Four Only

Bank Details : ICICI BANK AC-326205500222
IFSC CODE-ICIC0003262

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Odisha' Jurisdiction only.

Receiver's Signature :

For KRISHNA TRADING CO

Authorised Signatory