

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/6878	Dated 03-Nov-25
	Delivery Note	
	Reference No. & Date.	Other Reference
Buyer (Bill to) 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	18%	180 bag	292.37	bag	52,626.60
	CGST						4,736.39
	SGST						4,736.39
	Round off						(-)0.38
	Less:						
	Bill Details						
	By Cash	62,099.00					
Total				180 bag			62,099.00

Amount Chargeable (in words) E. & O E
INR Sixty Two Thousand Ninty Nine Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	52,626.60	9%	6,578.32	9%	6,578.32	9,472.78
Total	52,626.60		6,578.32		6,578.32	9,472.78

Tax(in woeds) Amount : **INR Nine Thousand Four Hundred Seventy Two Rupee Seventy Eight 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. Sahoo
 Authorised Signatory.



SUBJECT TO NAYAGARH JURISDICTION
 This is a Computer Generated Invoice

Proprietor