

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S KRISHNA TRADERS
Main Road, Bargaon Sundargarh,
Odisha, 770016
GSTIN/UIN-21AQVPA9249E1ZS
Contact-9937172123
State Name- Odisha, Code-21

Invoice No.
KT-25-26/2031

Dated
13-Jan-26

Delivery Note

Mode /Terms of Payment

Supplier's Ref

Other Reference (s)

Buyer's order No.

Dated

Buyer
BDO, Bargaon Block

Despatch Document No.

Delivery Note Date

State Name : Odisha Code :21

Despatched Through

Destination

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Cement (BRM340)	25231000	149.9730 Qntl	530.51	Qntl		79562.17
							79562.17
	CGST@9 %				9 %		7160.59
	SGST@9 %				9 %		7160.59
	Round Off						0.36
	Total						93883.00

Amount Chargeable (in words)


Rupees Ninety Three Thousand Eight Hundred Eighty Three only

E. & O.E

Declaration

We Declare That this invoice shows the actual price of the goods described and that all particulars are true and correct

for M/S Krishna Traders


M/S KRISHNA TRADERS
GSTIN/UIN- 21AQVPA9249E1ZS
Main Road, Bargaon, Sundargarh

This is a Computer Generated Invoice

Defused