

Tax Invoice

M/s.GOPAL KRISHNA TRADERS Govt.High School Road BUTIGUDA Malkangiri (Odisha) TIN-21396500724 GST-21AMRPB8427H1Z3 GSTIN/UIN: 21AMRPB8427H1Z3 State Name : Odisha, Code : 21 E-Mail : gbarai441@gmail.com Consignee (Ship to) JE, Malkangiri Malkangiri State Name : Odisha, Code : 21 Buyer (Bill to) JE, Malkangiri Malkangiri State Name : Odisha, Code : 21	Invoice No.	Dated
	GKT/2025-26/3708	7-Mar-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cement Ultratech - PPC	25232940	88 bag	333.00	282.20	bag		24,833.90
	CGST							2,235.05
	SGST							2,235.05
Total			88 bag					₹ 29,304.00

Amount Chargeable (in words) E. & O.E

INR Twenty Nine Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	24,833.90	9%	2,235.05	9%	2,235.05	4,470.10
Total	24,833.90		2,235.05		2,235.05	4,470.10

Tax Amount (in words) : **INR Four Thousand Four Hundred Seventy and Ten paise Only**

Company's PAN : AMRPB8427H

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : HDFC Bank Ltd. (CC)-977
 A/c No. : 50200078164977
 Branch & IFS Code : Malkangiri & HDFC0009124
 for M/s.GOPAL KRISHNA TRADERS

Authorised Signatory

Tax Invoice

M/s.GOPAL KRISHNA TRADERS Govt.High School Road BUTIGUDA Malkangiri (Odisha) TIN-21396500724 GST-21AMRPB8427H1Z3 GSTIN/UIN: 21AMRPB8427H1Z3 State Name : Odisha, Code : 21 E-Mail : gbarai441@gmail.com Consignee (Ship to) JE, Malkangiri Malkangiri State Name : Odisha, Code : 21 Buyer (Bill to) JE, Malkangiri Malkangiri State Name : Odisha, Code : 21	Invoice No.	Dated
	GKT/2025-26/3673	4-Mar-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cement Ultratech - PPC	25232940	88 bag	333.00	282.20	bag		24,833.90
	CGST							2,235.05
	SGST							2,235.05
Total			88 bag					₹ 29,304.00

Amount Chargeable (in words) E & O E
INR Twenty Nine Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	24,833.90	9%	2,235.05	9%	2,235.05	4,470.10
Total	24,833.90		2,235.05		2,235.05	4,470.10

Tax Amount (in words) : **INR Four Thousand Four Hundred Seventy and Ten paise Only**

Company's PAN : **AMRPB8427H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC Bank Ltd. (CC)-977**
 A/c No. : **50200078164977**
 Branch & IFS Code : **Malkangiri & HDFC0009121**
 for **M/s.GOPAL KRISHNA TRADERS**

[Signature]
 Authorised Signatory