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	Invoice No. **GKT/2025-26/3773**	Dated **13-Mar-26**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **JE, Malkangiri** Malkangiri State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **JE, Malkangiri** Malkangiri State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**JINDAL Panther TMT**	72142090	**97.000 kg**	73.23	62.06	kg		**6,019.75**
	CGST							**541.78**
	SGST							**541.78**
	Less : ***Misc. Exp.***							**(-)0.31**
	Total		**97.000 kg**					**₹ 7,103.00**

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

INR Seven Thousand One Hundred Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	6,019.75	9%	541.78	9%	541.78	1,083.56
Total	**6,019.75**		**541.78**		**541.78**	**1,083.56**

Tax Amount (in words) : **INR One Thousand Eighty Three and Fifty Six paise Only**

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

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.

for M/s.GOPAL KRISHNA TRADERS

Authorised Signatory

This is a Computer Generated Invoice

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	Invoice No. **GKT/2025-26/3713**	Dated **8-Mar-26**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **JE, Malkangiri** Malkangiri State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **JE, Malkangiri** Malkangiri State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**JINDAL Panther TMT**	72142090	**537.050 kg**	73.22	62.05	kg		**33,324.58**
	CGST							**2,999.21**
	SGST							**2,999.21**
	Total		**537.050 kg**					**₹ 39,323.00**

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

INR Thirty Nine Thousand Three Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	33,324.58	9%	2,999.21	9%	2,999.21	5,998.42
Total	**33,324.58**		**2,999.21**		**2,999.21**	**5,998.42**

Tax Amount (in words) : **INR Five Thousand Nine Hundred Ninety Eight and Forty Two paise Only**

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

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.

for M/s.GOPAL KRISHNA TRADERS

Authorised Signatory

This is a Computer Generated Invoice

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	Invoice No. **GKT/2025-26/3723**	Dated **9-Mar-26**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **JE, Malkangiri** Malkangiri State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **JE, Malkangiri** Malkangiri State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**JINDAL Panther TMT**	72142090	**537.050 kg**	73.22	62.05	kg		**33,324.58**
	CGST							**2,999.21**
	SGST							**2,999.21**
	Total		**537.050 kg**					**₹ 39,323.00**

E. & O.E

Amount Chargeable (in words)

INR Thirty Nine Thousand Three Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	33,324.58	9%	2,999.21	9%	2,999.21	5,998.42
Total	**33,324.58**		**2,999.21**		**2,999.21**	**5,998.42**

Tax Amount (in words) : **INR Five Thousand Nine Hundred Ninety Eight and Forty Two paise Only**

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

Company's PAN : **AMRPB8427H**

Declaration
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for M/s.GOPAL KRISHNA TRADERS

Authorised Signatory

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