

Tax Invoice

Sri Krishna Trader (24-25)
 Machhipada
 Nayagarh
 GSTIN/UIN: 21BYVPS8452C1Z2
 State Name : Odisha, Code : 21
 E-Mail : shreekrishnatrader95@gmail.com
 Buyer (Bill to)

Mitasmita Mahapatra
 J.E. Nayagarh Block, Nayagarh
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No. **SKS-004269**
 Delivery Note

Dated **10-Mar-25**

Reference No. & Date

Other References

Buyer's Order No

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Cement	25232930	28 %	145 bag	281.25 bag	40,781.25
						5,709.38
						5,709.38
						(-0.01)
Less:						
						CGST
						SGST
						Round Off

Total **145 bag** ₹ **52,200.00**
 E. & O.E

Amount Chargeable (in words)

INR Fifty Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	40,781.25	14%	5,709.38	14%	5,709.38	11,418.76
Total	40,781.25		5,709.38		5,709.38	11,418.76

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

Company's Bank Details
 A/c Holder's Name : **Sri Krishna Trader (24-25)**
 Bank Name : **State Bank of India**
 A/c No. : **32764400923**
 Branch & IFS Code : **Nayagarh ADB & SBIN0003944**

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
Sri Krishna
 Authorised Signatory
Proprietor