

## Tax Invoice

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

Invoice No.  
**SKS-00T241**  
 Delivery Note

Dated  
**5-May-25**

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)  
**Krushna Chandra Acharya**  
 J.E. Nayagarh Block  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Cement	25232930	28 %	140 bag	293.75	bag	<b>41,125.00</b>	
	CGST						41,125.00	
	SGST						5,757.50	
							5,757.50	
<b>Total</b>							<b>140 bag</b>	<b>₹ 52,640.00</b>

Amount Chargeable (in words)

**INR Fifty Two Thousand Six Hundred Forty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	41,125.00	14%	5,757.50	14%	5,757.50	11,515.00
<b>Total</b>	<b>41,125.00</b>		<b>5,757.50</b>		<b>5,757.50</b>	<b>11,515.00</b>

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Fifteen 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 & S2IN0003944

for Sri Krishna Trader (24-25)

Declaration

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

Authorised Signatory