

## Tax Invoice

<b>Shreekrishna Enterprises</b> Kalipadia, Near Townhall, Dist- Keonjhar GSTIN/UIN: 21AGXPR8402N1ZQ State Name : Odisha, Code : 21 E-Mail : shreekrishnaenterprisej@gmail.com	Invoice No. <b>SE/BB/25-26/0098</b>	Dated <b>2-May-25</b>
Consignee (Ship to) <b>J.E. Sadar Block</b> Keonjhar State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Buyer (Bill to) <b>J.E. Sadar Block</b> Keonjhar State Name : Odisha, Code : 21	Reference No. & Date.
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Ultratech Cement	25232930	147 BAG	366.00	286.20	BAG		42,071.40
	<b>CGST</b>							5,889.99
	<b>SGST</b>							5,889.99
	<b>ROUND OFF</b>							0.38
<b>Total</b>			<b>147 BAG</b>					<b>₹ 53,851.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifty Three Thousand Eight Hundred Fifty One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	42,071.40	14%	5,889.99	14%	5,889.99	11,779.98
<b>Total</b>	<b>42,071.40</b>		<b>5,889.99</b>		<b>5,889.99</b>	<b>11,779.98</b>

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Seventy Nine and Ninety Eight Paise Only**  
 Company's PAN : **AGXPR8402N**

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

for Shreekrishna Enterprises  
  
 Authorized Signatory