

Tax Invoice

Shreekrishna Enterprises Kalipadia, Near Townhall, Dist- Keonjhar GSTIN/UIN: 21AGXPR8402N1ZQ State Name : Odisha, Code : 21 E-Mail : shreekrishnaenterprisej@gmail.com Consignee (Ship to) J.E. Sadar Block Keonjhar State Name : Odisha, Code : 21 Buyer (Bill to) J.E. Sadar Block Keonjhar State Name : Odisha, Code : 21	Invoice No. SE/BC/25-26/0032 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 20-Apr-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
---	--	--

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Ultratech- Super Cement	25232930	113 BAG	374.00	292.19	BAG		33,017.47
	CGST							4,622.45
	SGST							4,622.45
	Less : ROUND OFF							(-)0.37
	Total		113 BAG					₹ 42,262.00


Amount Chargeable (in words) **INR Forty Two Thousand Two Hundred Sixty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	33,017.47	14%	4,622.45	14%	4,622.45	9,244.90
Total	33,017.47		4,622.45		4,622.45	9,244.90

Tax Amount (in words) : **INR Nine Thousand Two Hundred Forty Four and Ninety 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
 Proprietor
 Authorised Signatory

This is a Computer Generated Invoice