

TAX INVOICE

Sri Krishna Trader (25-26)
 Machhipada,
 Nayagarh
 GSTIN/UID 21BYVPS8452C1Z2
 State Name : Odisha, Code : 21
 E-Mail : shreekrishnatrader95@gmail.com
 Buyer (Bill to)
Mitasmitta Mahapatra
 J E Nayagarh Block, NAYAGARH
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No. **SKT-401**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
dt. 20-May-25
 Dated **20-May-25**
 Other References
 Dated
 Delivery Note Date
 Destination
 Motor Vehicle No.
OR254071

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Cement	25232990	28 %	95 Bags	293.75	27,906.25
						3,906.88
						3,906.88
						(-)0.01
						CGST
						SGST
						Round Off
						Less :

Total **95 Bags** ₹ **35,720.00**
 E. & O.E

Amount Chargeable (in words)
INR Thirty Five Thousand Seven Hundred Twenty Only

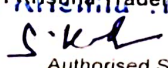
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232990	27,906.25	14%	3,906.88	14%	3,906.88	7,813.76
Total	27,906.25		3,906.88		3,906.88	7,813.76

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Thirteen and Seventy Six paise Only**

Company's PAN : **BYVPS8452C**

Company's Bank Details
 A/c Holder's Name : **Sri Krishna Trader**
 Bank Name : **State Bank of India**
 A/c No. : **32764400923**
 Branch & IFS Code : **Nayagarh & 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 (25-26)

 Authorised Signatory
Proprietor

TAX INVOICE

Sri Krishna Trader (25-26)
 Machhispada,
 Nayagarh
 GSTIN/UIN 21BYVPS8452C1Z2
 State Name Odisha, Code 21
 E Mail shreekrishnatrader95@gmail.com
 Buyer (Bill to)
Mitasmitta Mahapatra
 J.E. Nayagarh Block, NAYAGARH
 State Name Odisha, Code : 21
 Place of Supply Odisha

Invoice No. **SKT-413**
 Delivery Date
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
dt. 21-May-25
 Dated **21-May-25**
 Other References
 Dated
 Delivery Note Date
 Destination
 Motor Vehicle No.
OR25B5210

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cement	25232990	28 %	80 Bags	293.75	Bags	23,500.00
			CGST				3,290.00
			SGST				3,290.00
			Total	80 Bags			₹ 30,080.00

Amount Chargeable (in words) **INR Thirty Thousand Eighty Only**

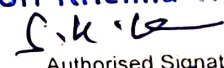
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232990	23,500.00	14%	3,290.00	14%	3,290.00	6,580.00
Total	23,500.00		3,290.00		3,290.00	6,580.00

Tax Amount (in words) : **INR Six Thousand Five Hundred Eighty Only**

Company's PAN : **BYVPS8452C**

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

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for Sri Krishna Trader (25-26)

 Authorised Signatory
Proprietor

TAX INVOICE

Sri Krishna Trader (25-26)
 Machhipada,
 Nayagarh
 GSTIN/UIN: 21BYVPS8452C1Z2
 State Name : Odisha, Code : 21
 E-Mail : shreekrishnatrader95@gmail.com
 Buyer (Bill to)
Mitasmitta Mahapatra
 J.E. Nayagarh Block
 State Name : Odisha, Codo : 21
 Place of Supply : Odisha

Invoice No. SKT-430	Dated 22-May-25
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dalmia Dsp	25232940	28 %	10 Bags	293.75	Bags	2,937.50
							CGST
							SGST
							411.25
							411.25
							₹ 3,760.00
							E. & O.E
				Total		10 Bags	₹ 3,760.00

Amount Chargeable (in words)
INR Three Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232940	2,937.50	14%	411.25	14%	411.25	822.50
Total	2,937.50		411.25		411.25	822.50

Tax Amount (in words) : **INR Eight Hundred Twenty Two and Fifty paise Only**

Company's Bank Details
 A/c Holder's Name : Sri Krishna Trader
 Bank Name : State Bank of India
 A/c No. : 32764400923
 Branch & IFS Code : Nayagarh & SBIN0003944

Company's PAN : **BYVPS8452C**

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for Sri Krishna Trader (25-26)
Sri Krishna Trader
 Authorised Signatory
Proprietor