

**TAX INVOICE**

**Bijaya Laxmi Traders (25-26)**  
 At/po-Machipada, Dist-Nayagarh  
 GSTIN/UIN: 21FWCPS2329D1ZV  
 State Name : Odisha, Code : 21  
 E-Mail bijayalaxmitrader95@gmail.com  
 Buyer (Bill to)

**MITASMIAT MAHAPATRA JE NAYAGARH BLOCK**  
 NAYAGARH  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Invoice No **BLT-25**  
 Delivery Note  
 Dated **9-May-25**

Reference No. & Date. **Other References**

Buyer's Order No. **Dated**

Dispatch Doc No. **Delivery Note Date**

Dispatched through **Destination**

Bill of Lading/LR-RR No. **Nayagarh**  
**Motor Vehicle No. OR02K1685**  
**dt. 9-May-25**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	CEMENT	25232990	28 %	128.00 Bags	293.75 Bags	37,600.00
	<b>CGST</b>					5,264.00
	<b>SGST</b>					5,264.00

Total **128.00 Bags** ₹ **48,128.00**  
 Amount Chargeable (in words) **E. & O.E**

**INR Forty Eight Thousand One Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
25232990	37,600.00	14%	5,264.00	14%	5,264.00	10,528.00
<b>Total</b>	<b>37,600.00</b>		<b>5,264.00</b>		<b>5,264.00</b>	<b>10,528.00</b>

Tax Amount (in words) **INR Ten Thousand Five Hundred Twenty Eight Only**

Company's Bank Details  
 A/c Holder's Name : **Bijaya Laxmi Traders**  
 Bank Name : **IDBI Bank**  
 A/c No. : **1515651100001083**  
 Branch & IFS Code: **NAYAGARH & IBKL0001515**

Company's PAN : **FWCPS2329D**

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

for **Bijaya Laxmi Traders (25-26)**  
**B-K. Lahu**  
 Proprietor

SUBJECT TO NAYAGARH JURISDICTION

This is a Computer Generated Invoice

# 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, Code : 21  
 Place of Supply : Odisha

Invoice No. <b>SKT-421</b>	Dated <b>22-May-25</b>
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
	<b>CGST</b>						<b>411.25</b>
	<b>SGST</b>						<b>411.25</b>

Total **10 Bags** ₹ **3,760.00**  
 E. & O.E

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

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

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**

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)  
**Sri Krishna Trader**  
  
 Authorised Signatory  
**Proprietor**

This is a Computer Generated Invoice