

**Tax Invoice**

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



Invoice No. <b>SKS-00T270</b>	Dated <b>8-May-25</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Cement</b>	25232930	28 %	<b>125 bag</b>	293.75	bag	<b>36,718.75</b>
							<b>5,140.63</b>
							<b>5,140.63</b>
	Less :						<b>(-).01</b>
							<b>CGST</b>
							<b>SGST</b>
							<b>Round Off</b>
<b>Total</b>							<b>₹ 47,000.00</b>

*Handwritten:*  
 CR No PPMs  
 16402  
 24-25

**Paid and Cancelled**  
**B.D.O. Nayagarh**

Amount Chargeable (in words) **INR Forty Seven Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	36,718.75	14%	5,140.63	14%	5,140.63	10,281.26
<b>Total</b>	<b>36,718.75</b>		<b>5,140.63</b>		<b>5,140.63</b>	<b>10,281.26</b>

Tax Amount (in words) : **INR Ten Thousand Two Hundred Eighty One and Twenty Six paise 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 & SBIN0003944**  
 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

*Handwritten signature*