

Tax Invoice

Shreekrishna Enterprises Kalipadia, Near Townhall, Dist- Keonjhar GSTIN/UIN: 21AGXPR8402N1ZQ State Name : Odisha, Code : 21 E-Mail : shreekrishnaenterprisej@gmail.com	Invoice No. SE/BC/25-26/0111	Dated 2-Jun-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) J.E. Sadar Block Keonjhar State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) J.E. Sadar Block Keonjhar State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	Ultratech Cement	25232930	105 BAG	332.51	259.77	BAG		27,275.85	
	<i>CGST</i>							3,818.62	
	<i>SGST</i>							3,818.62	
	<i>Less : ROUND OFF</i>							(-)0.09	
Total								105 BAG	₹ 34,913.00

Amount Chargeable (in words) E. & O.E

INR Thirty Four Thousand Nine Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	27,275.85	14%	3,818.62	14%	3,818.62	7,637.24
Total	27,275.85		3,818.62		3,818.62	7,637.24

Tax Amount (in words) : **INR Seven Thousand Six Hundred Thirty Seven and Twenty Four 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
Shree Krishna Enterprises

Authorised Signatory
Proprietor

This is a Computer Generated Invoice