

GST INVOICE

Sri Krishna Trader(25-26)

Machhipada,
Nayagarh

GSTIN/UIN:21BYVPS8452C1Z2

State Name : Odisha, Code :21

E-Mail : shreekrishnatrader95@gmail.com

Invoice No

SKT/1774

Dated

02-Jun-25

Delivery Note

Reference No. & Date.

Other Reference

Buyer's Order No:

Dated

Dispatch Doc No:

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

Mr. Rajjan Kumar Dora

J.E. Nayagarh Block

State Name : Odisha, Code : 21

SI
No

Description of Goods

HSN/SAC

GST
Rate

Quantity

Rate

per

Amount

1

CEMENT

2523

28%

138 bag

293.75

bag

40,537.50

CGST
SGST
Round off

Less:

Bill Details

By Cash

51,888.00

5,675.25

5,675.25

(+)0.00

Total

138 bag

51,888.00

Amount Chargeable (in words)

INR Fifty One Thousand Eight Hundred Eighty Eight Rupees Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	40,537.50	14%	5,675.25	14%	5,675.25	11,350.50
Total	40,537.50		5,675.25		5,675.25	11,350.50

Tax(in words) Amount : **INR Eleven Thousand Three Hundred Fifty Six Rupees Only.**

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

S.K. Sahu
Authorised Signatory

Proprietor

SUBJECT TO NAYAGARH JURISDICTION

This is a Computer Generated Invoice