

GST INVOICE

7

Sri Krishna Trader(25-26) Machhipada, Nayagarh GSTIN/UIN:21BYVPS8452C1Z2 State Name : Odisha, Code :21 E-Mail : shreekrishnatrader95@gmail.com	Invoice No SKT/2176	Dated 09-Jun-25
	Delivery Note	
	Reference No.& Date.	Other Reference
Buyer(Bill to) Monalisa Satapathy J.E,Nayagarh Block State Name : Odisha,Code : 21	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	CEMENT	2523	28%	138 bag	293.75	bag	40,537.50
	CGST SGST Round off						5,675.25 5,675.25 (+)0.00
	Less: <u>Bill Details</u> By Cash						51,888.00
Total				138 bag			51,308.00

Paid and Cancelled
 B.D.O. Nayagarh

Amount Chargeable (in words)
INR Fifty One Thousand Three Hundred 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 Rupees Fifty Paise 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
 Authorised Signatory

SUBJECT TO NAYAGARH JURISDICTION
 This is a Computer Generated Invoice

Proprietor