

Tax Invoice

Shreekrishna Enterprises Kalipadia, Near Townhall, Dist- Keonjhar GSTIN/UIN: 21AGXPR8402N1ZQ State Name : Odisha, Code : 21 E-Mail : shreekrishnaenterprisej@gmail.com Consignee (Ship to) J.E. Sadar Block Keonjhar State Name : Odisha, Code : 21 Buyer (Bill to) J.E. Sadar Block Keonjhar State Name : Odisha, Code : 21	Invoice No. SE/BC/25-26/0014 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 14-Apr-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Ultratech Cement	25232930	150 BAG	331.00	258.59	BAG		38,788.50
	Less :	CGST SGST ROUND OFF						5,430.39 5,430.39 (-)0.28
	Total		150 BAG					₹ 49,649.00

Amount Chargeable (in words) E. & O.E
INR Forty Nine Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	38,788.50	14%	5,430.39	14%	5,430.39	10,860.78
Total	38,788.50		5,430.39		5,430.39	10,860.78

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Sixty and Seventy Eight 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
 Authorized Signatory
 Proprietor

This is a Computer Generated Invoice

RETAIL / TAX INVOICE

MAA TARINI ENTERPRISES

AT/PO - POIPANI, DIST - KEONJHAR (ODISHA)

GSTIN - 21BVGPS3428G1ZP

No. 30

Date: 15/05/2025

Name: JE SADAR BLOC, KJR

Address: K. Sahar, 758001

Sl. No.	Description	HSN Code	Qty.	Rate	Amount	
					Rs	P.
(1)	Ultratech Cement	252329 30	190 Bag	258.59	49132	10

Total (In words) Sixty two thousand eight hundred eighty nine only

TOTAL %	49132.10
14 CGST %	6878.49
14 SGST %	6878.49
GRAND TOTAL	62889.08

N.B. Goods once sold will not taken back.

K. C. Sahar
For MAA TARINI ENTERPRISES