

## GST INVOICE

<b>Sri Krishna Trader(25-26)</b> Machhipada, Nayagarh GSTIN/UIN:21BYVPS8452C1Z2 State Name : Odisha, Code :21 E-Mail : shreekrishnatrader95@gmail.com		Invoice No <b>SKT/1753</b>		Dated <b>01-Jun-25</b>	
		Delivery Note			
		Reference No.& Date.		Other Reference	
Buyer(Bill to) <b>Mr.Manoj Kumar Sethi</b> 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	<b>CEMENT</b>	<b>2523</b>	<b>28%</b>	<b>130 bag</b>	<b>293.75</b>	<b>bag</b>	<b>38,187.50</b>
	<b>CGST</b>						<b>5,346.25</b>
	<b>SGST</b>						<b>5,346.25</b>
	<b>Less: Round off</b>						<b>(+)0.00</b>
	<u>Bill Details</u>						
	By Cash	48,800.00					
<i>Paid by MR</i>							
<i>(M. Sethi)</i>							
<b>Total</b>				<b>130 bag</b>			<b>48,880.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fourty Eight Thousand Eight Hundred Eighty Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	38,187.50	14%	5,346.25	14%	5,346.25	10,692.50
Total	38,187.50		5,346.25		5,346.25	10,692.50

Tax(in woeds) Amount : **INR Ten Thousand Six Hiundred Ninty Two 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) <b>Sri Krishna Trader</b> <i>S.K. Sahu</i> Authorised Signatory
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SUBJECT TO NAYAGARH JURISDICTION  
 This is a Computer Generated Invoice

**Proprietor**

*(Handwritten signature)*

## GST INVOICE

<b>Sri Krishna Trader(25-26)</b> Machhipada, Nayagarh GSTIN/UIN:21BYVPS8452C1Z2 State Name : Odisha, Code :21 E-Mail : shreekrishnatrader95@gmail.com	Invoice No <b>SKT/2027</b>	Dated <b>03-Jun-25</b>
	Delivery Note	
	Reference No.& Date.	Other Reference
Buyer(Bill to) <b>Mr.Manoj Kumar Sethi</b> J.E.Nayagarh Block State Name : Odisha, Code : 21	Buyer's Order No:	Dated
	Dispatch Doc No:	Delivery Note Date
	Dispatched through	Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	CEMENT	2523	28%	130 bag	293.75 bag	38,187.50
	<b>CGST</b>					5,346.25
	<b>SGST</b>					5,346.25
	<b>Round off</b>					(+ )0.00
	<b>Less:</b>					
	<b>Bill Details</b>					
	By Cash				48,800.00	
<b>Total</b>						<b>48,880.00</b>

paid by me  
@Sethi

Amount Chargeable (in words) E. & O.E  
**INR Forty Eight Thousand Eight Hundred Eighty Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2523	38,187.50	14%	5,346.25	14%	5,346.25	10,692.50
Total	38,187.50		5,346.25		5,346.25	10,692.50

Tax(in words) Amount : **INR Ten Thousand Six Hundred Ninty Two 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) <b>Sri Krishna Trader</b> <i>P. K. Sethi</i> Authorised Signatory
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SUBJECT TO NAYAGARH JURISDICTION  
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**Proprietor**

S/S

## GST INVOICE

<b>Sri Krishna Trader(25-26)</b> Machhipada, Nayagarh GSTIN/UIN:21BYVPS8452C1Z2 State Name : Odisha, Code :21 E-Mail : shreekrishnatrader95@gmail.com	Invoice No <b>SKT/2118</b>	Dated <b>07-Jun-25</b>
	Delivery Note	
	Reference No. & Date.	Other Reference
Buyer (Bill to) <b>Mr. Manoj Kumar Sethi</b> 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	<b>CEMENT</b>  <div style="text-align: right; margin-right: 50px;"> <b>CGST</b>  <b>SGST</b>  <b>Round off</b> </div> Less: <u>Bill Details</u> By Cash <span style="float: right;">48,800.00</span>	2523	28%	130 bag	293.75	bag	<b>38,187.50</b>  5,346.25 5,346.25 (+)0.00
<b>Total</b>							<b>48,880.00</b>

Paid by me

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

**INR Forty Eight Thousand Eight Hundred Eighty Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	38,187.50	14%	5,346.25	14%	5,346.25	10,692.50
<b>Total</b>	<b>38,187.50</b>		<b>5,346.25</b>		<b>5,346.25</b>	<b>10,692.50</b>

Tax (in words) Amount : **INR Ten Thousand Six Hundred Ninty Two 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) <b>Sri Krishna Trader</b>  Authorised Signatory
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SUBJECT TO NAYAGARH JURISDICTION

This is a Computer Generated Invoice

**Proprietor**

## GST INVOICE

<b>Sri Krishna Trader(25-26)</b> Machhipada, Nayagarh GSTIN/UIN:21BYVPS8452C1Z2 State Name : Odisha, Code :21 E-Mail : shreekrishnatrader95@gmail.com	Invoice No <b>SKT/2241</b>	Dated <b>11-Jun-25</b>
	Delivery Note	
	Reference No.& Date.	Other Reference
Buyer(Bill to) <b>Mr.Manoj Kumar Sethi</b> 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	<b>CEMENT</b>	<b>2523</b>	<b>28%</b>	<b>130 bag</b>	<b>293.75</b>	<b>bag</b>	<b>38,187.50</b>	
	<b>CGST</b>						<b>5,346.25</b>	
	<b>SGST</b>						<b>5,346.25</b>	
	<b>Round off</b>						<b>(+)0.00</b>	
	<b>Less:</b>							
	<u>Bill Details</u>							
	By Cash	48,800.00						
	<b>Total</b>							<b>48,880.00</b>

Paid by me

M. Sethi

E. & O.E

Amount Chargeable (in words)  
**INR Fourty Eight Thousand Eight Hundred Eighty Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
<b>2523</b>	<b>38,187.50</b>	<b>14%</b>	<b>5,346.25</b>	<b>14%</b>	<b>5,346.25</b>	<b>10,692.50</b>
<b>Total</b>	<b>38,187.50</b>		<b>5,346.25</b>		<b>5,346.25</b>	<b>10,692.50</b>

Tax(in words) Amount : **INR Ten Thousand Six Hiundred Ninty Two 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) <b>Sri Krishna Trader</b> <i>S.K. Sethi</i> Authorised Signatory
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SUBJECT TO NAYAGARH JURISDICTION  
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Proprietor

8/6/25

## GST INVOICE

<b>Sri Krishna Trader(25-26)</b> Machhipada, Nayagarh GSTIN/UIN:21BYVPS8452C1Z2 State Name : Odisha, Code :21 E-Mail : shreekrishnatrader95@gmail.com	Invoice No <b>SKT/2358</b>	Dated <b>15-Jun-25</b>
	Delivery Note	
	Reference No.& Date.	Other Reference
Buyer(Bill to) <b>Mr.Manoj Kumar Sethi</b> 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	<b>CEMENT</b>	2523	28%	130 bag	293.75	bag	38,187.50
	<b>CGST</b>						5,346.25
	<b>SGST</b>						5,346.25
	<b>Round off</b>						(+ )0.00
	<b>Less:</b>						
	<u>Bill Details</u>						
	By Cash	48,800.00					
	<b>Total</b>			<b>130 bag</b>			<b>48,880.00</b>

Paid by me

M. Sethi

Amount Chargeable (in words) E. & O.E  
**INR Fourty Eight Thousand Eight Hundred Eighty Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	38,187.50	14%	5,346.25	14%	5,346.25	10,692.50
Total	38,187.50		5,346.25		5,346.25	10,692.50

Tax(in woeds) Amount : **INR Ten Thousand Six Hiunder Ninty Two 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


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Proprietor

## GST INVOICE

<b>Sri Krishna Trader(25-26)</b> Machhipada, Nayagarh GSTIN/UIN:21BYVPS8452C1Z2 State Name : Odisha, Code :21 E-Mail : shreekrishnatrader95@gmail.com	Invoice No <b>SKT/2825</b>	Dated <b>21-Jun-25</b>
	Delivery Note	
	Reference No. & Date.	Other Reference
Buyer (Bill to) <b>Mr. Manoj Kumar Sethi</b> 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%	90 bag	293.75	bag	26,437.50
	CGST						3,701.25
	SGST						3,701.25
	Round off						(+ )0.00
	Less: <u>Bill Details</u> By Cash						33,840.00
	<i>paid by me</i> 						
	Total			90 bag			33,840.00


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

**INR Thirty Three Thousand Eight Hundred Fourty Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2523	26,437.50	14%	3,701.25	14%	3,701.25	7,402.50
Total	26,437.50		3,701.25		3,701.25	7,402.50

Tax(in woeds) Amount : **INR Seven Thousand Four Hiundred Two 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

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**Proprietor**

