

**Tax 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>SKS-00T853</b>	Dated <b>10-Jul-25</b>
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) <b>J.E. Nayagarh Block</b> Nayagarh State Name : Odisha, Code : 21 Place of Supply : Odisha	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>	25232930	28 %	<b>120 bag</b>	293.25	bag	<b>35,190.00</b>
							35,190.00
							4,926.60
							4,926.60
	Less :						(-).0.20
							<b>CGST</b>
							<b>SGST</b>
							<b>Round Off</b>
	<b>Total</b>			<b>120 bag</b>			<b>₹ 45,043.00</b>

Amount Chargeable (in words) **INR Forty Five Thousand Forty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	35,190.00	14%	4,926.60	14%	4,926.60	9,853.20
<b>Total</b>	<b>35,190.00</b>		<b>4,926.60</b>		<b>4,926.60</b>	<b>9,853.20</b>

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Fifty Three and Twenty paise Only**

Company's Bank Details  
 A/c Holder's Name : **Sri Krishna Trader (24-25)**  
 Bank Name : **State Bank of India**  
 A/c No. : **32764400923**  
 Branch & IFS Code : **Nayagarh ADB & SBIN0003944**

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)  
  
 Authorised Signatory