Tax Invoice

Sri Krishna Trader (25-26)
Machhipada
Nayagarh
GSTIN/UIN: 21BYVPS8452C1Z2
State Name : Odisha, Code : 21
E-Mail : shreekrishnatrader95@gmail.com

Buyer (Bill to)
J.E. Nayagarh Block
Nayagarh
State Name : Odisha, Code : 21
Place of Supply : Odisha

Invoice No.	Dated
SKS-00T923	**20-Jul-25**
Delivery Note	
Reference No. & Date.	Other References
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	**Dalmia Dsp**	25232940	28 %	**125 bag**	293.25	bag	**36,656.25**
							36,656.25
	CGST						**5,131.88**
	SGST						**5,131.88**
Less	***Round Off***						**(-)0.01**
	Total			**125 bag**			**₹ 46,920.00**

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

INR Forty Six Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	36,656.25	14%	5,131.88	14%	5,131.88	10,263.76
Total	**36,656.25**		**5,131.88**		**5,131.88**	**10,263.76**

Tax Amount (in words) : **INR Ten Thousand Two Hundred Sixty Three and Seventy Six 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**

for Sri Krishna Trader (25-26)
Sri Krishna Trader
Proprietor
Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice