

TAX INVOICE

Sri Krishna Trader (25-26)
 Address: ...
 PIN: 751001
 State: Odisha, Code: 21
 Email: shreekrishnatrader95@gmail.com
 Buyer (Bill to):
Rajat Prabha Muduli
 Address: J.E. Nayagarh Block, Nayagarh
 State: Odisha, Code: 21
 Place of Supply: Odisha

Invoice No. **SKT-830** e-Way Bill No. **25-Jun-25**
 Delivery Note
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
Nadiali
 Bill of Lading/LR-RR No. Motor Vehicle No.
OR254071
dt. 25-Jun-25

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dalmia Dsp	25232940	28 %	140 Bags	293.33	Bags	41,065.94
							5,749.23
							5,749.23
							(-0.40)
							CGST
							SGST
							Round Off
							Total
				140 Bags			₹ 52,564.00

paid from

Amount Chargeable (in words)

INR Fifty Two Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
25232940	41,065.94	14%	5,749.23	14%	5,749.23	11,498.46	
Total	41,065.94		5,749.23		5,749.23	11,498.46	

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Ninety Eight and Forty Six paise Only**

Company's Bank Details
 A/c Holder's Name : Sri Krishna Trader
 Bank Name : State Bank of India
 A/c No. : 32764400923
 Branch & IFS Code : Nayagarh & SBIN0003944

Company's PAN : **BYVPS8452C**

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
Proprietor