

## 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/3941</b>	Dated <b>10-July-25</b>
	Delivery Note	
	Reference No. & Date.	Other Reference
Buyer (Bill to) <b>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%	120 bag	293.75	bag	35,250.00
	<b>CGST</b>						4,935.00
	<b>SGST</b>						4,935.00
	<b>Round off</b>						(+ )0.00
	<b>Less:</b>						
	<b>Bill Details</b>						
	By Cash	45,120.00					
	<b>Total</b>			<b>120 bag</b>			<b>45,120.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fourty Five Thousand One Hundred Twenty Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	35,250.00	14%	4,935.00	14%	4,935.00	9,870.00
<b>Total</b>	<b>35,250.00</b>		<b>4,935.00</b>		<b>4,935.00</b>	<b>9,870.00</b>

Tax(in woeds) Amount : **INR Nine Thousand Eight Hundred Seventy Rupees Only.**

Paid by me

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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M. Sethi

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/4122</b>	Dated <b>16-July-25</b>
	Delivery Note	
	Reference No.& Date.	Other Reference
Buyer(Bill to) <b>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%	100 bag	293.75	bag	29,375.00
	<b>CGST</b>						4,112.50
	<b>SGST</b>						4,112.50
	<b>Less: Round off</b>						(+ )0.04
	<b>Bill Details</b>						
	By Cash						37,600.00
	<b>Total</b>			<b>100 bag</b>			<b>37,600.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Seven Thousand Six Huundred Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	29,375.00	14%	4,112.50	14%	4,112.50	8,225.00
<b>Total</b>	<b>29,375.00</b>		<b>4,112.50</b>		<b>4,112.50</b>	<b>8,225.00</b>

Tax(in woeds) Amount : **INR Eight Thousand Two Hundred Twenty Five Rupees 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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*paid by me*  


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**Proprietor**