

TAX INVOICE

M/S. KRISHNA TRADERS

At- GUMUTIPUR, PO- KADUAPADA, DIST- JAGATSINGHPUR, ODISHA-754106

GSTIN- 21AMCPB3902G1ZY

Serial/N 088

Date- 01.10.2025

Name of the Recipient/Purchaser-
P.E.O KADUAPADA GP

Address of the recipient/ Purchaser
(Place of Supply)

Address of delivery if different
from the place of supply

GSTIN-

SL. No.	Description of Goods/ Services	HSN	Qty	Unit	Unit Price	Total Value	SGST		CGST		Total
							Rate	Amount	Rate	Amount	
1	DALMIA DSP CEMENT	25237940	72	BAG	319.49	23003.39	9%	2070.31	9%	2070.31	27144.00
Grand Total											27144.00

Total (In Words)

RUPEES TWENTY SEVEN THOUSAND ONE HUNDRED FOURTY FOUR ONLY.

for M/S. KRISHNA TRADERS

Authorised Signatory



N.B- ALL SUBJECT TO JAGATSINGHPUR JURISDICTION ONLY
GOODS ONCE SOLD CAN NOT BE RETURNED.