

Tax Invoice

M/s.GOPAL KRISHNA TRADERS
 Govt.High School Road
 BUTIGUDA
 Malkangiri (Odisha)
 TIN-21396500724
 GST-21AMRPB8427H1Z3
 GSTIN/UID: 21AMRPB8427H1Z3
 State Name : Odisha, Code : 21
 E-Mail : gbarai441@gmail.com

Invoice No. GKT/2025-26/2491	Dated 17-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Je Malkangiri Block
 Malkangiri
 State Name : Odisha, Code : 21
 Buyer (Bill to)
Je Malkangiri Block
 Malkangiri
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cement Ramco Super Steel	25232940	50 bag	350.00	296.61	bag		14,830.50
	CGST							1,334.75
	SGST							1,334.75
	Total		50 bag					₹ 17,500.00

Rehman

Amount Chargeable (in words) **INR Seventeen Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	14,830.50	9%	1,334.75	9%	1,334.75	2,669.50
Total	14,830.50		1,334.75		1,334.75	2,669.50

Tax Amount (in words) : **INR Two Thousand Six Hundred Sixty Nine and Fifty paise Only**

Company's PAN : **AMRPB8427H**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC Bank Ltd. (CC)-977**
 A/c No. : **50200078164977**
 Branch & IFS Code : **Malkangiri & HDFC0009121**
 for M/s.GOPAL KRISHNA TRADERS

[Signature]
 Authorised Signatory