

GST INVOICE

12

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

Invoice No SKT/7647	Dated 01-Nov-25
Delivery Note	
Reference No. & Date.	Other Reference
Buyer's Order No:	Dated
Dispatch Doc No:	Delivery Note Date
Dispatched through	Destination

Buyer(Bill to)
Manoj Kumar Sethi
 J.E.Nayagarh Block
 State Name : Odisha, Code : 21

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT	2523	18%	140 bag	292.37	bag	40,931.80
	CGST						3,683.86
	SGST						3,683.86
	Round off						(+)0.48
	Less: Bill Details By Cash						48,300.00
	Total			140 bag			48,300.00

PPMS No 14379
24.25

Paid and Cancelled
B.D.O. Nayagarh

Amount Chargeable (in words) **INR Forty Eight Thousand Three Hundred Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	40,931.80	9%	3,683.86	9%	3,683.86	7,367.72
Total	40,931.80		3,683.86		3,683.86	7,367.72

Tax(in words) Amount : **INR Seven Thousand Three Hundred Sixty Seven Rupees Seventy Two Paise 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)
Sri Krishna Trader
 S.K. Sahu
 Authorised Signatory
Proprietor

SUBJECT TO NAYAGARH JURISDICTION
 This is a Computer Generated Invoice

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GST INVOICE

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

Invoice No SKT/8052	Dated 08-Nov-25
Delivery Note	
Reference No.& Date.	Other Reference
Buyer's Order No:	Dated
Dispatch Doc No:	Delivery Note Date
Dispatched through	Destination

Buyer(Bill to)
Manoj Kumar Sethi
 J E Nayagarh Block
 State Name : Odisha, Code : 21

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT		18%	70 bag	292.37	bag	20,465.90
2	MS ROD	2523: 7214	18%	3.5 Qtl	6,779.66	Qtl	23,728.81
	CGST						44,194.71
	SGST						3,977.52
	Round off						3,977.52
	Less:						(+)0.25
	Bill Details						
	By Cash						
	52,150.00						
	Total						52,150.00

PAMS No 14379
 24.11

Paid and Cancelled
B.D.O. Nayagarh

Amount Chargeable (in words) **INR Fifty Two Thousand One Hundred Fifty Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	44,194.71	9%	3,977.52	9%	3,977.52	7,955.04
Total	44,194.71		3,977.52		3,977.52	7,955.04

Tax(in words) Amount : **INR Seven Thousand Nine Hundred Fifty Five Rupees Four Paise 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)
Sri Krishna Trader
S. K. Seno
 Authorised Signatory

SUBJECT TO NAYAGARH JURISDICTION
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Proprietor

Handwritten signature

GST INVOICE

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Sri Krishna Trader(25-26) Machhipada, Nayagarh GSTIN/UIN:21BYVPS8452C1Z2 State Name : Odisha, Code :21 E-Mail : shreekrishnatrader95@gmail.com	Invoice No SKT/7795	Dated 06-Nov-25
	Delivery Note	
	Reference No. & Date.	Other Reference
Buyer(Bill to) Manoj Kumar Sethi 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	MS ROD	7214	18%	6.2 Qtl.	6,779.66	Qtl.	42,033.89	
	CGST						3,783.05	
	SGST						3,783.05	
	Round off						(+)0.01	
	Less: .							
	<u>Bill Details</u>							
	By Cash						49,600.00	
	Total							49,600.00

PPMS 14379
24.25

Paid and Cancelled
B.D.O. Nayagarh

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

INR Fourty Nine Thousand Six Hundred Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	42,033.89	9%	3,783.05	9%	3,783.05	7,566.10
Total	42,033.89		3,783.05		3,783.05	7,566.10

Tax(in woeds) Amount : **INR Seven Thousand Five Hundred Sixty Six Rupees Ten Paise 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)
Sri Krishna Trader
 S. K. Sethi
 Authorised Signatory

SUBJECT TO NAYAGARH JURISDICTION
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Proprietor

Handwritten signature

GST INVOICE

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Sri Krishna Trader(25-26) Achampada, Nayagarh GSTIN: IN21BYVPS8452C1Z2 State Name : Odisha, Code : 21 E-Mail : shreekrishnatrader95@gmail.com	Invoice No SKT/7687	Dated 03-Nov-25
Buyer (Bill to) Manoj Kumar Sethi J E Nayagarh Block State Name : Odisha, Code : 21	Delivery Note	
	Reference No. & Date.	Other Reference
	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	MS ROD	7214	18%	6.2 Qtl.	6,779.66	Qtl.	42,033.89
	CGST						3,783.05
	SGST						3,783.05
	Round off						(+)0.01
	Less: Bill Details						
	By Cash						49,600.00
	Total			6.2 Qtl.			49,600.00

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Paid and Cancelled
B.D.O. Nayagarh

Amount Chargeable (in words) **INR Fourty Nine Thousand Six Hundred Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	42,033.89	9%	3,783.05	9%	3,783.05	7,566.10
Total	42,033.89		3,783.05		3,783.05	7,566.10

Tax(in woeds) Amount : **INR Seven Thousand Five Hundred Sixty Six Rupees Ten Paise 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)
Sri Krishna Trader
 S. K. Sahoo
 Authorised Signatory

[Signature]

SUBJECT TO NAYAGARH JURISDICTION
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Proprietor

GST INVOICE

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Sri Krishna Trader(25-26) Machhipada, Nayagarh GSTIN/UIN:21BYVPS8452C1Z2 State Name : Odisha, Code :21 E-Mail : shreekrishnatrader95@gmail.com	Invoice No SKT/7671	Dated 02-Nov-25
	Delivery Note	
	Reference No. & Date.	Other Reference
Buyer (Bill to) Manoj Kumar Sethi 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	MS ROD	7214	18%	6.1 Qtl.	6,779.66	Qtl.	41,355.92	
	CGST						3,722.03	
	SGST						3,722.03	
	Round off						(+)0.02	
	Less:							
	<u>Bill Details</u>							
	By Cash						48,800.00	
Total							6.1 Qtl.	48,800.00

PPMS No 14379
24-25

Paid and Cancelled
 B.D.O. Nayagarh

Amount Chargeable (in words) E. & O.E
INR Forty Eight Thousand Eight Hundred Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	41,355.92	9%	3,722.03	9%	3,722.03	7,444.06
Total	41,355.92		3,722.03		3,722.03	7,444.06

Tax(in words) Amount : **INR Seven Thousand Four Hundred Forty Four Rupees Six Paise 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) Sri Krishna Trader Authorised Signatory
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