

Tax Invoice

M/S. SHREE KSHETRA SALES
 BENTIPADA, DHARAMGARH
 KALAHANDI, ODISHA
 GSTIN: IN. 21BZMPS2894A1ZB
 State Name : Odisha, Code : 21

Invoice No	Dated
SKS/25-26/0714	28-Dec-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
Bill of Lading/IR-RR No.	Motor Vehicle No
	Od089771
Terms of Delivery	

Consignee (Ship to)
JE DHARAMGARH BLOCK
 DHARAMGARH
 KALAHANDI
 State Name : Odisha, Code : 21

Buyer (Bill to)
JE DHARAMGARH BLOCK
 DHARAMGARH
 KALAHANDI
 State Name : Odisha, Code : 21

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ACC F2R SUPERFAST GOLD	25232940	24 BG	340.73	288.75	BG		6,930.00
	CGST							623.70
	SGST							623.70
	Less Round Off							(-)0.40
	Total		24 BG					₹ 8,177.00

Amount Chargeable (in words) E & O E

INR Eight Thousand One Hundred Seventy Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	6,930.00	9%	623.70	9%	623.70	1,247.40
Total	6,930.00		623.70		623.70	1,247.40

Tax Amount (in words) **INR One Thousand Two Hundred Forty Seven and Forty 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 M/S. SHREE KSHETRA SALES


 M/S. SHREE KSHETRA SALES
 Authorised Signatory

This is a Computer Generated Invoice

Proprietor