

**TAX INVOICE**

**Sri Krishna Trader (25-26)**  
 Machhipada,  
 Nayagarh  
 GSTIN/UIN: 21BYVPS8452C1Z2  
 State Name : Odisha, Code : 21  
 E-Mail : shreekrishnatrader95@gmail.com  
 Buyer (Bill to)  
**MANOJ KUMAR SETHI**  
 J.E. NAYAGARH BLOCK, NAYAGARH  
 State Name : Odisha, Code : 21

Invoice No. <b>SKT-3663</b>	Dated <b>7-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dalmia Dsp	25232940	18 %	80 Bags	288.14	Bags	23,050.85
							CGST
							SGST
	Less :						Round Off
							2,074.58
							2,074.58
							(-)0.01
	Total			80 Bags			₹ 27,200.00

Amount Chargeable (in words) **INR Twenty Seven Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	23,050.85	9%	2,074.58	9%	2,074.58	4,149.16
<b>Total</b>	<b>23,050.85</b>		<b>2,074.58</b>		<b>2,074.58</b>	<b>4,149.16</b>

Tax Amount (in words) : **INR Four Thousand One Hundred Forty Nine and Sixteen paise Only**

Company's PAN : **BYVPS8452C**

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  
 A/c Holder's Name : **Sri Krishna Trader**  
 Bank Name : **State Bank of India**  
 A/c No. : **32764400923**  
 Branch & IFS Code : **Nayagarh & SBIN0003944**

for Sri Krishna Trader (25-26)

Authorized Signatory

This is a Computer Generated Invoice

*(Handwritten mark)*

**TAX INVOICE**

Sri Krishna Trader (25-26)  
 Machhipada,  
 Nayagarh  
 GSTIN/UIN: 21BYVPS8452C1Z2  
 State Name : Odisha, Code : 21  
 E-Mail : shreekrishnatrader05@gmail.com  
 Buyer (Bill to)  
**MANOJ KUMAR BETHI**  
 J.E. NAYAGARH BLOCK, NAYAGARH  
 State Name : Odisha, Code : 21

Invoice No. <b>SKT-3638</b>	Dated <b>6-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dalmia Dsp	25232940	18 %	80 Bags	288.14	Bags	23,050.85
							CGST
							SGST
							Round Off
	Less :						2,074.58
							2,074.58
							(-)0.01
	Total			80 Bags			₹ 27,200.00

Amount Chargeable (in words) **INR Twenty Seven Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	23,050.85	9%	2,074.58	9%	2,074.58	4,149.16
<b>Total</b>	<b>23,050.85</b>		<b>2,074.58</b>		<b>2,074.58</b>	<b>4,149.16</b>

Tax Amount (in words) : **INR Four Thousand One Hundred Forty Nine and Sixteen paise Only**

Company's PAN : **BYVPS8452C**  
 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  
 A/c Holder's Name : **Sri Krishna Trader**  
 Bank Name : **State Bank of India**  
 A/c No. : **32764400923**  
 Branch & IFS Code : **Nayagarh & SBIN0003944**  
 for Sri Krishna Trader (25-26)

Authorised Signatory

**TAX INVOICE**

Sri Krishna Trader (25-26)  
 Machhipada,  
 Nayagarh  
 GSTIN/UIN: 21BYVPS8452C1Z2  
 State Name : Odisha, Code : 21  
 E-Mail : shreekrishnatrader95@gmail.com  
 Buyer (Bill to)  
**MANOJ KUMAR SETHI**  
 J.E. NAYAGARH BLOCK, NAYAGARH  
 State Name : Odisha, Code : 21

Invoice No. <b>SKT-3688</b>	Dated <b>8-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dalmia Dsp	25232940	18 %	40 Bags	288.14	Bags	11,525.60
							CGST 1,037.30
							SGST 1,037.30
	Less :						Round Off (-)0.20
	<b>Total</b>			<b>40 Bags</b>			<b>₹ 13,600.00</b>

Amount Chargeable (in words)

**INR Thirteen Thousand Six Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232940	11,525.60	9%	1,037.30	9%	1,037.30	2,074.60
<b>Total</b>	<b>11,525.60</b>		<b>1,037.30</b>		<b>1,037.30</b>	<b>2,074.60</b>

Tax Amount (in words) : **INR Two Thousand Seventy Four and Sixty paise Only**

Company's PAN : **BYVPS8452C**

Company's Bank Details

A/c Holder's Name : **Sri Krishna Trader**  
 Bank Name : **State Bank of India**  
 A/c No. : **32764400923**  
 Branch & IFS Code : **Nayagarh & SBIN0003944**

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)

Authorised Signatory

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