

Tax Invoice

M/S SAI KRISHNA ENTERPRISES 418/1226, DHANGARPADA DHANGARPADA, Kendujhar, Odisha, 758001 GSTIN/UIN: 21GQKPS8375E1ZE State Name : Odisha, Code : 21 E-Mail : tulu24kjr@gmail.com	Invoice No. . SK/B2B/133/25-26	Dated 13-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References

Consignee (Ship to) J.E Sadar Block, Keonjhar State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Buyer (Bill to) J.E Sadar Block, Keonjhar State Name : Odisha, Code : 21

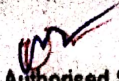
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ultratech Cement	25232930	13 BAG	334.83	283.76	BAG	3688.88
	CGST						331.99
	SGST						331.99
	ROUND						0.14
Total			13 BAG				₹ 4353.00

Amount Chargeable (in words) E. & O.E
INR Forty Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	3688.88	9%	331.99	9%	331.99	663.98
Total	3688.88		331.99		331.99	663.98

Tax Amount (in words) : **INR Six Hundred Sixty Three and Ninety Eight 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 SAI KRISHNA ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice