

GSTIN : 21FWJPS3907L2Z4
 PAN : FWJPS3907L, State Code : 21

TAX INVOICE
 CASH / CREDIT

Cell : 9861450852

M / s. SRI KRISHNA TRADERS

Main Road, GOPALPUR-ON-SEA-761002 (Ganjam) Odisha

Invoice No. **7902**

Invoice Date : **01-02-20**

Name : **S F**

Address : **Road No. 1, Main Rd**

GSTIN/PAN/AADHAR :

EWB :

Address of Delivery (if any)

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Price per Unit	Value of Goods	CGST			OGST			IGST	TOTAL VALUE	Ps.
							%	Rs.	%	Rs.	%	Rs.			
	MATERIAL Cement	2823	75	Bs	283.90	21292.50	9	1916.31	9	1916.31				25125	10
GRAND TOTAL															

Rupees (in words) **Twenty five thousand and three hundred only**

TRANSPORT DETAILS (if any) : **0102 AT 1332**

Certified that the particulars given above are true and correct.
 Subject to Brahmapur Jurisdiction

For **M/s. SRI KRISHNA TRADERS**
 Signature of the Dealer / Authorised person