

GSTIN : 21FWJPS3907L224

PO : FWJPS3907L, State Code : 21

TAX INVOICE
CASH / CREDIT

Cell : 9861450852

Invoice No. **7991**

M/S. SRI KRISHNA TRADERS

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

Invoice Date : 01.02.26

Name *S F*
Address *Road No 14*
GSTIN/PAN/AADHAR State Code *21*
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.				
	M S RODS	7914	180	kg	61.88	11135.60	9	1002.90	9	1002.90					13140	✓
GRAND TOTAL															13140	✓

Rupees (in words) *Thirteen thousand one hundred and ninety* only.

TRANSPORT DETAILS (if any) : *0202 19x 0872*

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