


Tax Invoice

RK TRADERS KARAMDIHI CHOWK,SUNDARGARH Dist-SUNDARGARH GSTIN/UIN:21CBDPK5931N1ZL State Name:Odisha,Code:21 E-mail:rakeshkhand911@gmail.com		Invoice No. RK/2025-26/1756			Date-10-Dec-2025	
		Delivery Note			Mode/Term of Paymeny	
		Supplier's ref.			Other Reference(s)	
Buyer: BDO BARGAON BLOCK,SUNDARGARH DIST;SUNDARGARH State Name:Odisha, Code:21 Place of Supply:Odisha		DespatchDocument No			Delivery Note Date	
		Despatched Through			Destination	
		Term of Delivery				
Sl No.	Dercription Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Filling Sand		21.94	803.65	Cum	17,632.08
2	Mortar Sand		27.66	808.6	Cum	22,365.88
	CGST@2.5%					999.95
	SGST@2.5%					999.95
	Round off					(+)0.14
	Total					41,998.00
Amount Chargeable (in word)						E.& O.E.
Indian Rupees Fourty One Thousand Nine Hundred Ninety Eight Only.						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	39,997.96	2.50%	999.95	2.50%	999.95	1,999.90
Total	39,997.96		999.95		999.95	1,999.90
Tax Amount (in word):One Thousand Nine Hundred Ninety Nine and Ninety Paise Only.						
Term & Condition						
Bill not paid due date will attract 24% intrest all disputes subject to jurisdiction only goods once sold will not be taken back or exchanged waranty of all items are covered by their principle or by their athourised service centre						
Declaration				For RK Traders		
we declare that this invoice shoes the actual price of the goods described and that all particulars are true and correct.				 Authorised Signatory		

SUBJECT TO SUNDARGARH JURISDICTION

This is a Computer Generated Invoice