Tax Invoice

RK TRADERS KARAMDIHI CHOWK,SUNDARGARH Dist-SUNDARGARH GSTIN/UIN:21CBDPK5931N1ZL State Name:Odisha,Code:21 E-mail:rakeshkhanda911@gmail.com	Invoce No. **RK/2025-26/1758**	Date-11-**Dec-2025**
	Delivery Note	Mode/Term of Paymeny
	Supplyer'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	Metal 40mm		35.57	1792.1	Cum	63,744.99
	CGST@2.5%					1593.63
	SGST@2.5%					1593.63
	Less					(-)0.25
	Total					66,962.00

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 Tax Amount
		Rate	Amount	Rate	Amount	
	63,744.99	2.50%	1593.63	2.50%	1593.63	3,187.26
Total	63,744.99		1593.63		1593.63	3,187.26

Tax Amount (in word):Three Thousand One Hundred Eighty Seven and Twenty Six Paisa 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

we declare that this invoice shoes the actual price of the goods described and that all particulars are true and correct.

For RK Traders

Authorised Signatory

SUBJCT TO SUNDARGARH JURISDICTION

This is a Computer Generated Invoice