


Tax Invoice

RK TRADERS KARAMDIHI CHOWK,SUNDARGARH Dist-SUNDARGARH GSTIN/UIN:21CBDPK5931N1ZL State Name:Odisha,Code:21 E-mail:rakeshkhandas911@gmail.com		Invoice No. RK/2025-26/17560		Date-12-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				
SI No.	Dercription Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Chips 12mm		19.74	2193.5	Cum	43,299.70
	CGST@2.5%					1082.49
	SGST@2.5%					1082.49
	• Round off					(+)0.32
	Total					45,465.00
Amount Chargeable (in word)						E.& O.E.
Indian Rupees Fourty Five Thousand Four Hundred Sixty Five Only.						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	43,299.70	2.50%	1082.49	2.50%	1082.49	2,164.98
Total	43,299.70		1082.49		1082.49	2,164.98
Tax Amount (in word):Two Thousand One Hundred Sixty Four and Ninety Eight 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