

Tax Invoice


RK TRADERS KARAMDIHI CHOWK, SUNDARGARH Dist.-SUNDARGARH GSTIN/UIN : 21CBDPK5931N1ZL State Name : Odisha, Code : 21 E-Mail : rakesh.khanda911@gmail.com		Invoice No. RK/2025-26/1375		Date 10-Dec-2025	
		Delivery Note		Mode/Terms of Payment	
Buyer B.D.O. SADAR BLOCK, SUNDARGARH SUNDARGARH DIST.: SUNDARGARH State Name : Odisha, Code : 21 Place of Supply : Odisha		Supplier's Ref.		Other Reference(s)	
		Despatch Document No		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI. No.	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount	
1	Filling Sand		42.324	393.38	Cum		16649.42	
Bill Details : On Accounts 17,482.00 Dr								
							SGST 2.5 %	416.24
							CGST 2.5 %	416.24
							Round Off	0.11
Total								17482.00

Amount Chargeable (in words) E. & O.E.
Indian Rupees Seventeen Thousand Four Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
	16649.42	5%	832.47	832.47
Total	16649.42		832.47	832.47

Tax Amount (in words) : INR Eight Hundred Thirty Two and Forty Seven Paise Only.

<p>Term & Conditions Bills not paid due date will attract 24% intrest All disputes subject to jurisdiction only Goods once sold will not be taken back or exchanged Warrenty of all items are covered by their principle or by their Authorised Service Centre</p>	<div style="text-align: right;">  </div>
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Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and Correct.

SUBJECT TO SUNDARGARH JURISDICTION
 This is a Computer Generated Invoice

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