

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/2025-26/1376	Date 10-Dec-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)

Buyer B.D.O. SADAR BLOCK, SUNDARGARH SUNDARGARH DIST.: SUNDARGARH State Name : Odisha, Code : 21 Place of Supply : Odisha	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No.	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Mortar Sand		41.849	398.09	Cum		16659.67
	Bill Details :						
	On Accounts	17,493.00	Dr	SGST 2.5 %			416.49
				CGST 2.5 %			416.49
				Round Off			0.35
	Total						17493.00

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Four Hundred Ninety Three Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
	16659.67	5%	832.98	832.98
Total	16659.67		832.98	832.98

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

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
 Warranty of all items are covered by their principle or by their
 Authorised Service Centre

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and Correct.


for RK Traders
 Authorised Signatory

SUBJECT TO SUNDARGARH JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature
 AE