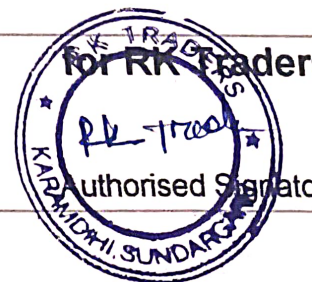


**Tax Invoice**

<b>RK TRADERS</b> KARAMDIHI CHOWK, SUNDARGARH Dist.-SUNDARGARH GSTIN/UIIN : 21CBDPK5931N1ZL State Name : Odisha, Code : 21 E-Mail : rakesh.khanda911@gmail.com		Invoice No. <b>RK/2025-26/1377</b>			Date <b>10-Dec-2025</b>		
		Delivery Note			Mode/Terms of Payment		
		Supplier's Ref.			Other Reference(s)		
Buyer <b>B.D.O. SADAR BLOCK, SUNDARGARH</b> <b>SUNDARGARH</b> 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	<b>40mm CBHG Metal</b>		54.109	1943.96	Cum		<b>105185.73</b>
<b>Bill Details :</b> On Accounts                      1,10,445.00      Dr				SGST 2.5 % CGST 2.5 % Round Off			2629.64 2629.64 0.02
<b>Total</b>							<b>110445.00</b>
Amount Chargeable (in words) <b>Indian Rupees One Lakh Ten Thousand Four Hundred Forty Five Only</b>							E. & O.E.
HSN/SAC		Taxable Value		Central Tax		Total Tax Amount	
				Rate	Amount		
		105185.73		5%	5259.29	5259.29	
<b>Total</b>		<b>105185.73</b>			<b>5259.29</b>	<b>5259.29</b>	
<b>Tax Amount (in words) : INR Five Thousand Two Hundred Fifty Nine and Twenty Nine Paise Only.</b>							
<b>Term &amp; Conditions</b> 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							
<b>Declaration</b> 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

*Handwritten signature/initials*