

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/2025-26/1378	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	12mm CBHG Chips		29.590	2326.22	Cum		68832.85
Bill Details :							
	On Accounts	72,274.00	Dr	SGST 2.5 %			1720.82
				CGST 2.5 %			1720.82
				Round Off			0.49
Total							72274.00

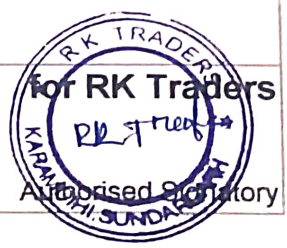
Amount Chargeable (in words) E. & O.E.
Indian Rupees Seventy Two Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
	68832.85	5%	3441.64	3441.64
Total	68832.85		3441.64	3441.64

Tax Amount (in words) : INR Three Thousand Four Hundred Forty One and Sixty Four 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
 Warrenty 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.



SUBJECT TO SUNDARGARH JURISDICTION
 This is a Computer Generated Invoice