

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/2025-26/1379

Date
10-Dec.-2025

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Despatch Document No

Delivery Note Date

B.D.O. SADAR BLOCK, SUNDARGARH
 DIST.: SUNDARGARH
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Despatched through

Destination

Terms of Delivery

Sl. No.	Description Of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	Non Sal Wood scaniting & Planks			0.48710	55919.78	Cum		27238.52

Bill Details :

On Accounts 28,600.00 Dr

CGST 2.5% 680.96
 SGST 2.5% 680.96
 Round Off 0.45

Total

28600.00

Amount Chargeable (in words)
Indian Rupees Twenty Eight Thousand Six Hundred Only

E. & O.E.

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Total Tax Amount
	27238.52	5.0%	1361.93	1361.93
Total	27238.52		1361.93	1361.93

Tax Amount (in words) : INR One Thousand Three Hundred Sixty One and Ninety Three 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

Bank Details

STATE BANK OF INDIA
Bank A/C: 20313686187
Bank IFSC : SBIN0006345

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