

**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/2025-26/1380**

Date  
**10-Dec.-2025**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

**B.D.O. SADAR BLOCK, 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	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	<b>Non Sal Bulha</b>			22.98660	354.08	Cum		<b>8139.10</b>

**Bill Details :**

On Accounts 8,546.00 Dr

CGST 2.5%

**203.48**

SGST 2.5%

**203.48**

Round Off

**0.05**

**Total**

**8546.00**

Amount Chargeable (in words)

**Indian Rupees Eight Thousand Five Hundred Forty Six Only**

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
	8139.10	5.0%	406.95	406.95
<b>Total</b>	<b>8139.10</b>		<b>406.95</b>	<b>406.95</b>

**Tax Amount (in words) : INR Four Hundred Six and Ninety Five 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

**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**

*RE*