

RK TRADERS
 KARAMDIHI CHOWK, SUNDARGARH
 Dist.-SUNDARGARH
 GSTIN/UIN : 21CBDPK5931N1ZL
 State Name : Odisha, Code : 21
 E-Mail : rakesh.khanda911@gmail.com

Tax Invoice

Invoice No.
RK/2025-26/1425

Date
02-Jan.-2025

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

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

Sl. No.	Description Of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	Filling Sand			15.83	803.65	Cum		12721.78
2	Mortar Sand			19.67	808.59	Cum		15904.97
3	40mm CBHG Metal			25.10	1792.06	Cum		44980.71
4	12mm CBHG Chips			14.25	2193.43	Cum		31256.38
Bill Details : 110,107.00 Dr <div style="float: right; margin-right: 50px;"> CGST 2621.60 SGST 2621.60 Round Off 0.02 </div>								110107.00
Total								E. & O.E.

Amount Chargeable (in words)
Indian Rupees One Lakh Ten Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
	104863.83	5%	5243.19	5243.19
	104863.83		5243.19	5243.19

Tax Amount (in words) : **INR Five Thousand Two Hundred Forty Three and Nineteen Paise Only**

Term & Conditions

Bills not paid due date will attract 24% interest
 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

paid by me