

Tax Invoice

M/S R K TRADERS Main Road Udyanbandh GSTIN/UIN: 21AQQPT1150Q1ZD State Name : Odisha, Code : 21	Invoice No. 175	Dated 17-Jun-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer BDO NUAPADA	Buyer's Order No.	Dated
State Name : Odisha, Code : 21	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

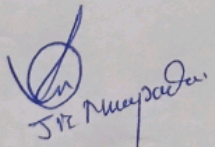
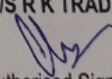
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT (Ultra Tech)	25232930	164 bag	273.44	bag	44,844.16
	CGST					6,278.18
	SGST					6,278.18
Total			164 bag			₹ 57,400.52

E. & O.E

Amount Chargeable (in words) **INR Fifty Seven Thousand Four Hundred and Fifty Two paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	44,844.16	14%	6,278.18	14%	6,278.18	12,556.36
Total	44,844.16		6,278.18		6,278.18	12,556.36

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Fifty Six and Thirty Six paise Only**

 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : SBI KURESWAR A/c No. : 34506119771 Branch & IFS Code : KURESWAR & SBIN0012122 <div style="text-align: right;"> for M/S R K TRADERS  Authorised Signatory </div>
---	--

This is a Computer Generated Invoice

M/S R K TRADERS

J.P. Nuapada

Tax Invoice

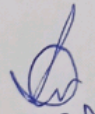
M/s R K TRADERS Main Road Udyanbandh GSTIN/UIN: 21AQQPT1150Q1ZD State Name : Odisha, Code : 21	Invoice No. 177 Delivery Note	Dated 17-Jun-2025 Mode/Terms of Payment
Buyer BDO NUAPADA State Name : Odisha, Code : 21	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Other Reference(s) Dated Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT (UltraTech)	25232930	164 bag	273.44	bag	44,844.16
	CGST					6,278.18
	SGST					6,278.18
Total			164 bag			₹ 57,400.52

Amount Chargeable (in words) E. & O.E
INR Fifty Seven Thousand Four Hundred and Fifty Two paise Only

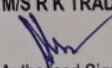
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	44,844.16	14%	6,278.18	14%	6,278.18	12,556.36
Total	44,844.16		6,278.18		6,278.18	12,556.36

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Fifty Six and Thirty Six paise Only**


 BDO Nuapada

Company's Bank Details
 Bank Name : **SBI KURESWAR**
 A/c No. : **34506119771**
 Branch & IFS Code : **KURESWAR & SBIN0012122**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S R K TRADERS

 Authorised Signatory

This is a Computer Generated Invoice

