

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/2025-26/0977

Date
01-Oct-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	Filling Sand		7.14	604.18	Cum		4313.85
Bill Details :							
	On Accounts	4,530.00	Dr		SGST %		107.85
					CGST %		107.85
					Round Off		0.46
Total							4530.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Four Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
	4313.85	5%	215.69	215.69
Total	4313.85		215.69	215.69

Tax Amount (in words) : INR Two Hundred Fifteen and Sixty Nine 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