

15th Oct/2025

**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/2025-26/0978**

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	Mortar Sand		26.00	606.03	Cum		15756.78
<b>Bill Details :</b>							
	On Accounts	16,545.00	Dr				
				SGST %			393.92
				CGST %			393.92
				Round Off			0.38
<b>Total</b>							<b>16545.00</b>

Amount Chargeable (in words)

E. & O.E.

**Indian Rupees Sixteen Thousand Five Hundred Forty Five Only**

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
	15756.78	5%	787.84	787.84
<b>Total</b>	<b>15756.78</b>		<b>787.84</b>	<b>787.84</b>

**Tax Amount (in words) : INR Seven Hundred Eighty Seven and Eighty Four 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