

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/2025-26/1208	Date 15-Dec.-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)

Buyer B.D.O. BARGAON 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	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	Filling Sand			17.64	765.38	Cum		13501.30
	Bill Details :							
	On Accounts	14,176.00	Dr		CGST			337.53
					SGST			337.53
					Round Off			0.37
Total								14176.00

Amount Chargeable (in words) E. & O.E.
Indian Rupees Fourteen Thousand One Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
	13501.30	5%	675.07	675.07
	13501.30		675.07	675.07

Tax Amount (in words) : INR Six Hundred Seventy Five and Seven 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

Certified that the material used in the project, paid by me