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/2025-26/1209**	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	**Mortar Sand**			21.87	770.09	Cum		**16841.87**
	Bill Details :				CGST			**421.05**
	On Accounts 17,684.00	Dr			SGST			**421.05**
					Round Off			**0.04**
	Total							**17684.00**

Amount Chargeable (in words) E. & O.E.
Indian Rupees Seventeen Thousand Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
	16841.87	5%	842.09	842.09
	16841.87		**842.09**	**842.09**

Tax Amount (in words) : INR Eight Hundred Forty Two and Nine Paise Only

Term & Conditions
Bills not paid due date will attract 24% intrest
All disputes subject to jurisdication 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

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.

for RK Traders
Authorised Signatory

SUBJECT TO SUNDARGARH JURISDICTION
This is a Computer Generated Invoice

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