


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/2025-26/1210				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	40mm CBHG Metal			22.58	1706.76	Cum		38538.64	
Bill Details :									
	On Accounts	40,466.00	Dr			CGST		963.47	
						SGST		963.47	
						Round Off		0.43	
Total								40466.00	
Amount Chargeable (in words) E. & O.E. Indian Rupees Forty Thousand Four Hundred Sixty Six Only									
HSN/SAC	Taxable Value	Central Tax		Total Tax Amount					
		Rate	Amount						
	38538.64	5%	1926.93	1926.93					
	38538.64		1926.93	1926.93					
Tax Amount (in words) : INR One Thousand Nine Hundred Twenty Six and Ninety Three 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 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
