

## Tax Invoice

<b>RADHAKRUSHNA TRADERS</b> ISWARPUR BHOGRAI BALASORE GSTIN/UIN: 21CRWPK0604H1ZY State Name : Odisha, Code : 21		Invoice No. RT/25-26/125		Dated 21-Dec-2025		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Buyer JE Bhograi Block State Name : Odisha, Code : 21		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Filling Sand		8.96 Cum	881.77	Cum	7,900.66
2	Sharp Sand		7.60 Cum	886.71	Cum	6,739.00
3	40 MM Metals		8.60 Cum	2,666.76	Cum	22,934.14
	Round Off					37,573.80
	<b>Total</b>		<b>25.16 Cum</b>			<b>₹ 37,574.00</b>
Amount Chargeable (in words) INR Thirty Seven Thousand Five Hundred Seventy Four Only						E. & O.E
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for RADHAKRUSHNA TRADERS  Authorised Signatory			

This is a Computer Generated Invoice