

**Tax Invoice**

<b>RK TRADERS</b> KARAMDIHI CHOWK, SUNDARGARH Dist.-SUNDARGARH GSTIN/UIN : 21CBDPK5931N1ZL State Name : Odisha, Code : 21 E-Mail : rakesh.khanda911@gmail.com	Invoice No. <b>RK/2025-26/1699</b>	Date <b>21-Jan.-2026</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>B.D.O. BARGAON BLOCK, SUNDARGARH</b> <b>SUNDARGARH</b> 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	<b>Filling Sand</b>			14.26	673.46	Cum		<b>9603.54</b>
2	<b>Mortar Sand</b>			26.57	678.39	Cum		<b>18024.82</b>
Bill Details :								
				29,010.00	Dr			
					CGST			<b>690.71</b>
					SGST			<b>690.71</b>
					Round Off			<b>0.22</b>
<b>Total</b>								<b>29010.00</b>


*Issued by me*  
  
**Junior Engineer**  
**Bargaon Block**

Amount Chargeable (in words) E. & O.E.  
**Indian Rupees Twenty Nine Thousand Ten Only**

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
	27628.36	5%	1381.42	1381.42
	<b>27628.36</b>		<b>1381.42</b>	<b>1381.42</b>

**Tax Amount (in words) : INR One Thousand Three Hundred Eighty One and Forty Two Paise Only**

<b>Term &amp; Conditions</b> 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	<b>Bank Details</b> <b>STATE BANK OF INDIA</b> <b>Bank A/C: 20313686187</b> <b>Bank IFSC : SBIN0006345</b>
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<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and Correct.	for <b>RK Traders</b>  Authorised Signatory
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**SUBJECT TO SUNDARGARH JURISDICTION**  
 This is a Computer Generated Invoice