

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/2025-26/1702	Date 22-Jan.-2026
	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			30.03	1903.16	Cum		57151.89
Bill Details :					CGST			1428.80
		60,009.00	Dr		SGST			1428.80
					Round Off			0.49
Total								60009.00

Accepted by net


Junior Engineer
Bargaon Block

Amount Chargeable (in words) E. & O.E.
Indian Rupees Sixty Thousand Nine Only

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
	57151.89	5%	2857.59	2857.59
	57151.89		2857.59	2857.59

Tax Amount (in words) : INR Two Thousand Eight Hundred Fifty Seven and Fifty Nine 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
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Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and Correct.	 Authorized Signatory
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SUBJECT TO SUNDARGARH JURISDICTION
 This is a Computer Generated Invoice