

Tax Invoice

RK TRADERS AMDIHI CHOWK, SUNDARGARH Dist.-SUNDARGARH GSTIN/UIN : 21CBDPK5931N1ZL State Name : Odisha, Code : 21 E-Mail : rakesh.khanda911@gmail.com	Invoice No. RK/2025-26/1647 Delivery Note Supplier's Ref.	Date 10-Jan.-2026 Mode/Terms of Payment 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 Despatched through Terms of Delivery	Delivery Note Date Destination

Sl. No.	Description Of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	Filling Sand			21.240	765.38	Cum		16256.71
CGST								406.42
SGST								406.42
Round Off								0.45
Total								17070.00

paid by ml

Bill Details :

17,070.00 Dr

Amount Chargeable (in words)
Indian Rupees Seventeen Thousand Seventy Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
	16256.71	5%	812.84	812.84
	16256.71		812.84	812.84

Tax Amount (in words) : INR Eight Hundred Twelve and Eighty Four 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

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