

Tax Invoice

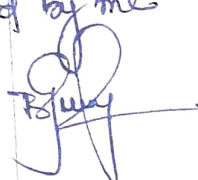
RK TRADERS

K. AMDIHI CHOWK, SUNDARGARH
 Dist.-SUNDARGARH
 GSTIN/UIN : 21CBDPK5931N1ZL
 State Name : Odisha, Code : 21
 E-Mail : rakesh.khanda911@gmail.com

Invoice No. RK/2025-26/1648	Date 10-Jan.-2026
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
B.D.O. BARGAON BLOCK, SUNDARGARH
SUNDARGARH
 DIST.: SUNDARGARH
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Sl. No.	Description Of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	Filling Sand Motes			26.780	770.09	Cum		20623.01
<p>Bill Details :</p> <p align="right">CGST 515.58 SGST 515.58 Round Off 0.16</p> <p align="right">21,654.00 Dr</p>								
Total								21654.00

Paid by me


Amount Chargeable (in words) E. & O.E.
Indian Rupees Twenty One Thousand Six Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
	20623.01	5%	1031.15	1031.15
	20623.01		1031.15	1031.15

Tax Amount (in words) : INR One Thousand Thirty One and Fifteen 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