


**Tax Invoice**

|  |                                       |                             |
|--|---------------------------------------|-----------------------------|
| <b>RK TRADERS</b><br>KAMDIHI CHOWK, SUNDARGARH<br>Dist.-SUNDARGARH<br>GSTIN/UIN : 21CBDPK5931N1ZL<br>State Name : Odisha, Code : 21<br>E-Mail : rakesh.khanda911@gmail.com | Invoice No.<br><b>RK/2025-26/1659</b> | Date<br><b>11-Jan.-2026</b> |
|  | Delivery Note                         | Mode/Terms of Payment       |
|  | Supplier's Ref.                       | Other Reference(s)          |

|  |                      |                    |
|--|----------------------|--------------------|
| Buyer<br><b>B.D.O. BARGAON BLOCK, SUNDARGARH</b><br><b>SUNDARGARH</b><br>DIST.: SUNDARGARH<br>State Name : Odisha, Code : 21<br>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>40mm CBHG Metal</b> |         |          | 34.440   | 1706.76 | Cum |        | <b>58780.81</b> |                 |
| <p><i>paid by me</i></p>  |                        |         |          |          |         |     |        |                 |                 |
| <b>Bill Details :</b>  |                        |         |          |          |         |     |        |                 |                 |
| 61,720.00 Dr   |                        |         |          |          |         |     |        | CGST            | <b>1469.52</b>  |
|  |                        |         |          |          |         |     |        | SGST            | <b>1469.52</b>  |
|  |                        |         |          |          |         |     |        | Round Off       | <b>0.14</b>     |
| <b>Total</b>   |                        |         |          |          |         |     |        |                 | <b>61720.00</b> |

Amount Chargeable (in words) E. & O.E.  
**Indian Rupees Sixty One Thousand Seven Hundred Twenty Only**

| HSN/SAC | Taxable Value   | Central Tax |                | Total Tax Amount |
|---------|-----------------|-------------|----------------|------------------|
|         |                 | Rate        | Amount         |                  |
|         | 58780.81        | 5%          | 2939.04        | 2939.04          |
|         | <b>58780.81</b> |             | <b>2939.04</b> | <b>2939.04</b>   |

**Tax Amount (in words) : INR Two Thousand Nine Hundred Thirty Nine and 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