

**Tax Invoice**

<b>RADHAKRUSHNA TRADERS</b> ISWARPUR BHOGRAI BALASORE GSTIN/UIN: 21CRWPK0604H1ZY State Name : Odisha, Code : 21		Invoice No. <b>RT/25-26/166</b>		Dated <b>05-Mar-2026</b>		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Buyer JE Bhograi Block State Name : Odisha, Code : 21		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Filling Sand		6.44 Cum	725.53	Cum	4,672.41
2	Sharp Sand		5.47 Cum	730.47	Cum	3,995.67
3	40 MM Metals		6.19 Cum	2,372.36	Cum	14,684.91
4	12 MM Chips		4.75 Cum	2,773.73	Cum	13,175.22
	Less :	<b>Round Off</b>				36,528.21 (-)0.21
	<b>Total</b>		<b>22.85 Cum</b>			<b>₹ 36,528.00</b>
Amount Chargeable (in words) INR Thirty Six Thousand Five Hundred Twenty Eight Only						E. & O.E
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for RADHAKRUSHNA TRADERS  Authorised Signatory				

This is a Computer Generated Invoice