

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/2025-26/2104

Date
02-Mar.-2026

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
B.D.O. SUBDEGA BLCOK, 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	Filling Sand			18.93	343.78	Cum		6507.76	
2	Mortar Sand			20.12	348.48	Cum		7011.42	
3	40mm CBHG Metal			22.21	1838.82	Cum		40840.19	
4	12mm CBHG Chips			18.03	2221.07	Cum		40045.89	
Bill Details :									
								CGST	2360.13
								SGST	2360.13
								Round Off	0.48
Total									99126.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Ninety Nine Thousand One Hundred Twenty Six Only.

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
	94405.26	5%	4720.26	4720.26
	0.00	12%	0.00	0.00
	94405.26		4720.26	4720.26

Tax Amount (in words) : INR Four Thousand Seven Hundred Twenty and Twenty Six 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