

TAX INVOICE

RASHMI RANJAN SETHI

Address: AT/Post-Khuntapal P.S-Rasgobindpur DIST-Mayurbhanj Odisha Pin-757020

GSTIN: 21HXJPS7161B2ZF

Email: Rashmiranjan@767.gim.com

Mobile: 9438023052

M/s.:J.E RASGOBINDPUR BLOCK

Address: RASGOVIDPUR

GSTIN: -

Email: -

Mobile: -

Invoice Number: 539

Invoice Date: 25/01/2026

Party challan Number: -

Vehicle Number:

e-Way Bill Number:

No.	Product Name	HSN Code	Qty	Unit	Price	Amount	Disc		IGST		Total Amt.
							%	Amt.	%	Amt.	
1	BRM028 Screened and washed sharp Sand for mortar		11.71	Cum	473.06	5539.53	0.00	0.00	0.00	0.00	5539.53
Totals =>			11.00			5539.53		0.00		0.00	5539.53

Five Thousand Five Hundred Forty

Terms & Conditions:

- 1). Payment to be made A/c Payees's Cheque/Draft Only.
- 2). Any Complaint about the goods should be made within 7 days after that no complaint will be entertained.
- 3). Interest 24% per annum will be charged after the due date of the bill.
- 4). We are not responsible for any loss or damage during transit.
- 5). The dispute will be settled in LOCAL court only.
- 6). Goods once sold will not be taken back or exchanged.

Received By:

Amount Before Tax and Discount:	5539.53
Discount:	0.00
Total Taxable amount:	5539.53
Total IGST	0.00
Round-off	+0.47
Final Payable	5540.00

A/C Number: 43990560293

Bank Name: STATE BANK IF INDIA

IFSC Code: SBIN0013579

For, RASHMI RANJAN SETHI

RASHMI RANJAN SETHI

Authorized Signature *Rashmi* 01.26

Proprietor

P.D. A