

TAX INVOICE



RASHMI RANJAN SETHI

Address: AT/Post -Khuntapal P.S- Rasgovindpur DIST -
Mayurbhanj Odisha pin -757020

GSTIN: 21HXJPS7161B2ZF

Email: -

Mobile: 7008511101

M/s.: J.E RASGOBINDPUR BLOCK
Address: RASGOBINDPUR
GSTIN: -
Email: -
Mobile: -

Invoice Number: 9113
Invoice Date: 28/12/2025
Party challan Number: -
Vehicle Number:
e-Way Bill Number: 9094/25-26

No.	Product Name	HSN Code	Qty	Unit	Price	Amount	Disc		IGST		Total Amt.
							%	Amt.	%	Amt.	
1	BRM028 Screened and Washed Sharp Sand for Morter	564298	12.15	Cum	63.66	773.47	0.00	0.00	5.00	38.67	812.14
Totals =>						773.47	0.00	38.68			812.14

[Signature]
Assistant Engineer
Rasgovindpur Block

<p>Terms & Conditions:</p> <p>1). Payment to be made A/c Payees's Cheque/Draft Only.</p> <p>2). Any Complaint about the goods should be made within 7 days after that no complaint will be entertained.</p> <p>3). Interest 24% per annum will be charged after the due date of the bill.</p> <p>4). We are not responsible for any loss or damage during transit.</p> <p>5). The dispute will be settled in LOCAL court only.</p> <p>6). Goods once sold will not be taken back or exchanged.</p>	<p>Amount Before Tax and Discount: 773.47</p> <p>Discount: 0.00</p> <p>Total Taxable amount: 773.47</p> <p>Total IGST 38.68</p> <p>Round-off -0.14</p> <p>Final Payable 812.00</p> <p>A/C Number: 43990560293</p> <p>Bank Name: STATE BANK OF INDIA</p> <p>IFSC Code: SBIN0013579</p> <p>For, RASHMI RANJAN SETHI</p> <p><i>[Signature]</i> Authorised Signature</p>
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Received By: