

## Tax Invoice

<b>R.K. SUPPLIER</b> PL.NO-639/2647, KH NO-328/2045 Sarswati Vihar, Stationpara Rajgangpur GSTIN/UIN: 21BBLPS6891Q1ZN State Name : Odisha, Code : 21	Invoice No. <b>368</b>	Dated <b>13-Feb-26</b>
Buyer (Bill to) <b>BDO RAJGANGPUR</b> RAJGANGPUR State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CEMENT</b>	25232930	<b>112 bag</b>	334.00	283.05	bag		<b>31,701.60</b>
	<b>CGST</b>							<b>2,853.14</b>
	<b>SGST</b>							<b>2,853.14</b>
	<b>Round Off</b>							<b>0.12</b>
	<b>Total</b>		<b>112 bag</b>					<b>₹ 37,408.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Seven Thousand Four Hundred Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	31,701.60	9%	2,853.14	9%	2,853.14	5,706.28
<b>Total</b>	<b>31,701.60</b>		<b>2,853.14</b>		<b>2,853.14</b>	<b>5,706.28</b>

Tax Amount (in words) : **INR Five Thousand Seven Hundred Six and Twenty Eight paise Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R.K. SUPPLIER  
**For R. K. SUPPLIER**  
*Dipesh Khan*  
 Authorised Signatory  
**Proprietor**

SUBJECT TO RAJGANGPUR JURISDICTION

This is a Computer Generated Invoice

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