

TAX INVOICE

M/S. RAGHUNATH JEW SALES
 GANESWARPUR NEAR OMFED,
 JANUGANJ, Baleswar, Odisha, 756019
 GSTI/UIN : 21ANZPK5664L1ZA
 State Name : Odisha, Code : 21

Invoice No: 1760	Dated :15.01.2026
Delivery Note	Mode/ Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatch through	Destination

Buyer
 J.E. Remuna Block,
 Remuna, Baleswar

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	Per	Amount
1.	CEMENT	69010074	14350KG	287 BAGS	281.62	BAGS	80824.99
	CGST @ 9%				9%		7275.24
	SGST @ 9%				9%		7274.24
	TOTAL						95373.43

Amount Chargeable (In words) : **Indian Rupees Ninety-five thousand, three hundred seventy-three.Only.** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	80824.99	9%	7274.24	9%	7274.24	14548.49
	80824.99	9%	7274.24	9%	7274.24	14548.49

Amount (In words) **Indian Rupees Ninety-five thousand, three hundred seventy-three. Only.**

Company's PAN : **ANZPK5664L**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This registration certificate is valid on the date of issue of this Tax Invoice.
TERMS & CONDITIONS : 1.Goods once sold will not be taken Back"

for **M/S. RAGHUNATH JEW SALES**
 Authorised Signatory

2 Interest on Overdue Accounts is chargeable @18%p.a 3. Rs 350/- will be charged as penalty if cheque is bounce by any Cause.