

TAX INVOICE

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

Invoice No 1758	Dated 15 01 2026
Delivery Note	Mode/ Terms of Payment
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatch through	Destination
Terms of Delivery	

Buyer
J.E. Remuna Block,
Remuna, Baleswar

Sl No	Description of Goods	HSN/SAC	Alt Quantity	Quantity	Rate	Per	Amount
1.	CEMENT	69010074	17200KG	344 BAGS	279.09	BAGS	96006.96
	CGST @ 9%				9%		8640.63
	SGST @ 9%				9%		8640.63
	TOTAL						113288.21

Amount Chargeable (In words) :

Indian Rupees One lakh thirteen thousand two hundred eighty-eight Only.

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	96006.96	9%	8640.63	9%	8640.63	17281.25
	96006.96	9%	8640.63	9%	8640.63	17281.25

Amount (In words) **Indian Rupees One lakh thirteen thousand two hundred eighty-eight 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"

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.

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


 Authorised Signatory