

TAX INVOICE

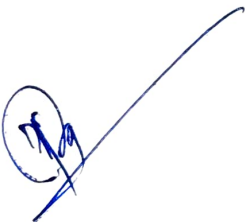
M/S. RAGHUNATH JEW SALES
ANESWARPUR NEAR OMFED,
ANUGANJ, Baleswar, Odisha, 756019
GSTIN/UIN : 21ANZPK5664L1ZA
State Name : Odisha, Code : 21

Invoice No 1452	Dated : 15.03.2026
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
	CEMENT	69010074	10150KG	203 BAGS	270.23	BAGS	54856.69
							4937.10
							4937.10
							64731.00
	TOTAL						64731.00

CGST @ 9%
SGST @ 9%



Amount Chargeable (In words) : **Indian Rupees Sixty Four thousand Seven hundred Thirty one Only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	54856.69	9%	4937.10	9%	4937.10	9874.20
	54856.69	9%	4937.10	9%	4937.10	8490.22

Amount (In words) **Indian Rupees Sixty Four thousand Seven hundred Thirty one 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

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

 Authorised Signatory

TERMS & CONDITIONS : 1. Goods once sold will not be taken Back
 Interest on Overdue Accounts is chargeable @18%p.a. 3. Rs 350/- will be charged as penalty if cheque is not paid by any Cause

SUBJECT TO BALESWAR JURISDICTION