

Ledger Monthly Summary

e-Invoice



IRN : c4ae6de15a0141145fcd3edc4f6a15b264bf74e6243451-7cef8c6ad3c65fe1b8
 Ack No. : 182621714953966
 Ack Date : 24-Feb-26

 M/S ANUSHKA ENTERPRISE Vill+P.O- Hatgobindapur Dist- Purba Bardhaman GSTIN/UIN: 19ABCFA4508L1ZD State Name : West Bengal, Code : 19	Invoice No. ANU/25-26/783	Dated 18-Feb-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SAJJADUR RAHAMAN ALAMPUR, ARJUNDIHI PURBA BARDHAMAN GSTIN/UIN : 19BDMMPR0687N1ZK State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SAJJADUR RAHAMAN ALAMPUR, ARJUNDIHI PURBA BARDHAMAN GSTIN/UIN : 19BDMMPR0687N1ZK State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DALMIA CEMENT	25232940	18 %	53.00 BAG		227.85	BAG	12,076.27
	CGST							1,086.86
	SGST							1,086.86
	R OFF							0.01
	Total			53.00 BAG				₹ 14,250.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	12,076.27	9%	1,086.86	9%	1,086.86	2,173.72
Total	12,076.27		1,086.86		1,086.86	2,173.72

Tax Amount (in words) : **INR Two Thousand One Hundred Seventy Three and Seventy Two 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 M/S ANUSHKA ENTERPRISE
 Authorised Signatory