Ledger Monthly Summary

e-Invoice

IRN : **92fb6741dfe9e24e290189ea37aacd8406336d3ee52b4f-d4a5653ac4bb7b0cb5**
Ack No. : **182621715326956**
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/25-26/784**	Dated **18-Feb-26**
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
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
M/S SHIBRAGHUNATH ENTERPRISE
JARUL, SUHARI, PURBA BARDHAMAN
GSTIN/UIN : 19APXPR6225E1ZA
State Name : West Bengal, Code : 19

Buyer (Bill to)
M/S SHIBRAGHUNATH ENTERPRISE
JARUL, SUHARI, PURBA BARDHAMAN
GSTIN/UIN : 19APXPR6225E1ZA
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**DALMIA CEMENT**	25232940	18 %	**148.00 BAG**		229.04	BAG	**33,898.31**
	CGST							**3,050.85**
	SGST							**3,050.85**
	Less : ***R OFF***							**(-)0.01**
	Total			**148.00 BAG**				**₹ 40,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	33,898.31	9%	3,050.85	9%	3,050.85	6,101.70
Total	**33,898.31**		**3,050.85**		**3,050.85**	**6,101.70**

Tax Amount (in words) : **INR Six Thousand One Hundred One and Seventy 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

This is a Computer Generated Invoice