

Tax Invoice

e-Invoice



IRN : ee178cbbd1af2e3bd5911bf5c260a1c9cc179120e41b7-cff0618740a702e599f
 Ack No. : 182621715420571
 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/25-26/789	e-Way Bill No. 811649055670	Dated 19-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 SREE KRISHNA ENTERPRISE SEHARA, BURDWAN GSTIN/UIN : 19AHKPD4382P1ZP State Name : West Bengal, Code : 19			
Buyer (Bill to) M/S SREE KRISHNA ENTERPRISE SEHARA, BURDWAN GSTIN/UIN : 19AHKPD4382P1ZP State Name : West Bengal, Code : 19			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DALMIA CEMENT	25232940	18 %	370.00 BAG		229.04	BAG	84,745.76
	CGST							7,627.12
	SGST							7,627.12
	Total			370.00 BAG				₹ 1,00,000.00

Amount Chargeable (in words) **INR One Lakh Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	84,745.76	9%	7,627.12	9%	7,627.12	15,254.24
Total	84,745.76		7,627.12		7,627.12	15,254.24

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Four and Twenty Four 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
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e-Way Bill

e-Way Bill

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Date : 19-Feb-26

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1. e-Way Bill Details

e-Way Bill No. : 811649055670 Mode : 1 - Road Generated Date : 24-Feb-26 10:56 AM
Generated By : 19ABCFA4508L1ZD Approx Distance : 20 KM Valid Upto : 25-Feb-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From	To
M/S ANUSHKA ENTERPRISE	M/S SREE KRISHNA ENTERPRISE
GSTIN : 19ABCFA4508L1ZD	GSTIN : 19AHKPD4382P1ZP
West Bengal	West Bengal
Dispatch From	Ship To
Vill+P.O- Hatgobindapur Dist- Purba Bardhaman PURBA BARDHAMAN West Bengal 713407	SEHARA, BURDWAN PURBO BARDHAMAN West Bengal 713423

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
25232940	DALMIA CEMENT & DALMIA CEMENT	370 BAG	84,745.76	9+9

Tot. Taxable Amt : 84,745.76 Other Amt : Total Inv Amt : 1,00,000.00
CGST Amt : 7,627.12 SGST Amt : 7,627.12

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : WB53B9616 From : PURBA BARDHAMAN CEWB No. :