

Tax Invoice

e-Invoice

IRN : cfa53318844f00e86c9adf98c7c756fa9edffda7a34b6d2-231d4277bdbbf7b2
 Ack No. : 182621715463415
 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/25-26/791	Dated 19-Feb-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) M/S SREE KRISHNA ENTERPRISE SEHARA, BURDWAN GSTIN/UIN : 19AHKPD4382P1ZP State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) M/S SREE KRISHNA ENTERPRISE SEHARA, BURDWAN GSTIN/UIN : 19AHKPD4382P1ZP 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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DALMIA CEMENT	25232940	18 %	136.00 BAG		224.33	BAG	30,508.47
	CGST							2,745.76
	SGST							2,745.76
	R OFF							0.01
	Total			136.00 BAG				₹ 36,000.00

Amount Chargeable (in words)

INR Thirty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	30,508.47	9%	2,745.76	9%	2,745.76	5,491.52
Total	30,508.47		2,745.76		2,745.76	5,491.52

Tax Amount (in words) : **INR Five Thousand Four Hundred Ninety One and Fifty 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