

## Tax Invoice

e-Invoice



IRN : 3394203b02d310eea1419d26b6f4be0330937fcb03b29-18cdf3b0db40868424  
 Ack No. : 182621715509850  
 Ack Date : 24-Feb-26

 <b>M/S ANUSHKA ENTERPRISE</b> Vill+P.O- Hatgobindapur Dist- Purba Bardhaman GSTIN/UIN: 19ABCFA4508L1ZD State Name : West Bengal, Code : 19	Invoice No. <b>ANU/25-26/793</b>	Dated <b>19-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SAJJADUR RAHAMAN</b> 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) <b>SAJJADUR RAHAMAN</b> 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	<b>DALMIA CEMENT</b>	25232940	18 %	<b>54.00 BAG</b>		223.63	BAG	<b>12,076.27</b>
	<b>CGST</b>							<b>1,086.86</b>
	<b>SGST</b>							<b>1,086.86</b>
	<b>R OFF</b>							<b>0.01</b>
	Total			<b>54.00 BAG</b>				<b>₹ 14,250.00</b>

Amount Chargeable (in words)

E. &amp; 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
<b>Total</b>	<b>12,076.27</b>		<b>1,086.86</b>		<b>1,086.86</b>	<b>2,173.72</b>

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