

SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA  
NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com  
STATE NAME: WEST BENGAL, STATE CODE : 19  
PH: 9331088247      FIRM GSTN: 19AJLPM180IF1ZD

TAX INVOICE

INVOICE NO. : SDECK/000048/23-24  
INVOICE DATE: 21/06/2023 SLP. DATE :  
ORDER NO. :      ORDER DATE :  
PAY. TERM :      PAGE NO. : 1/1

Details of Receiver (Billed to)  
**SAMIRAN PAL**  
2 NO. MARKET KALYANI  
STATE : WEST BENGAL      STATE CODE : 19  
**GSTIN :      PAN NO. :**  
PHONE : 9748153623      EMAIL. :

Details of Consignee (Shipped to)  
**SAMIRAN PAL**  
2 NO. MARKET KALYANI  
STATE : WEST BENGAL      STATE CODE : 19  
**GSTIN :      PAN NO. :**  
PHONE : 9748153623      EMAIL. :

SLN	DESCRIPTION	MRP	HSN	QTY.	FREE	RATE	CD	DISC.	CGST	SGST	GROSS AMT.	
								AMT.	%	AMT.	%	AMT.
1	GARAM MASALA 3GM	7	09109100	50	0	4.52		0	2.5	5.65	2.5	226.19
2	CUMIN 50GM	38	09093200	20	0	29.52		0	2.5	14.75	2.5	590.48

**TOTAL VALUE (IN WORD): EIGHT HUNDRED FIFTY SEVEN AND FIFTY PAISE ONLY.**  
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108  
REMARKS:

TAXABLE AMT.	: -	816.67
CD: 0% AMT.	: -	-0.00
GST AMT.	: -	+40.80
ROUNDOFF	: -	0.00
DISP. SCHM. AMT.	: -	-0.00
<b>NET AMOUNT</b>	<b>: -</b>	<b>857.50</b>

FOR SHIB DURGA ENTERPRISE