SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 15/06/2023 SLP. DATE: STATE NAME: WEST BENGAL, STATE CODE: 19 ORDER NO. : ORDER DATE:

PH: 9331088247 **FIRM GSTN: 19AJLPM180IF1ZD** 

Details of Receiver (Billed to)

TRINATH ENTERPRISE

GOKULPUR BAJAR GOKULPUR

STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

FOR SHIB DURGA ENTERPRISE

PHONE : 9051546417 EMAIL. :

TAX INVOICE

INVOICE NO. : SDECK/000029/23-24

PAY. TERM : PAGE NO. : 1/1

Details of Consignee (Shipped to)

TRINATH ENTERPRISE

GOKULPUR BAJAR GOKULPUR

STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

PHONE : 9051546417 EMAIL. :

sln  	DESCRIPTION	1 1		1	EE   RATE	: :				COSS AMT.
1  TURMERIC	50GM	  17  0	 9103030	)   40	0   8.57	   0 :	 2.5  8.5	5 2.5	 8.55	342.86

\_\_\_\_\_\_ TAXABLE AMT. :- 342.86 TOTAL VALUE (IN WORD): THREE HUNDRED SIXTY ONLY. CD: 0% AMT. :-GST AMT. :-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 GST AMT. :-ROUNDOFF :-REMARKS: +17.10 0.00 DISP. SCHM. AMT.:- -0.00

NET AMOUNT :- 360.00