

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/000037/23-24
INVOICE DATE: 20/06/2023 SLP. DATE :
ORDER NO. : ORDER DATE :
PAY. TERM : PAGE NO. : 1/1

Details of Receiver (Billed to)
SREE KRISHNA TRADERS
SAPTAPORNI MARKET KALYANI
STATE : WEST BENGAL STATE CODE : 19
GSTIN : PAN NO. :
PHONE : 9831819610 EMAIL. :

Details of Consignee (Shipped to)
SREE KRISHNA TRADERS
SAPTAPORNI MARKET KALYANI
STATE : WEST BENGAL STATE CODE : 19
GSTIN : PAN NO. :
PHONE : 9831819610 EMAIL. :

| SLN | DESCRIPTION | MRP | HSN | QTY. | FREE | RATE | CD | DISC. | CGST | SGST | GROSS AMT. | | |
|-----|--------------------------|-----|----------|------|------|-------|----|-------|------|-------|------------|-------|--------|
| | | | | | | | | AMT. | % | AMT. | % | AMT. | |
| 1 | TURMERIC 50GM | 17 | 09103030 | 60 | 0 | 8.57 | | 0 | 2.5 | 12.85 | 2.5 | 12.85 | 514.29 |
| 2 | TURMERIC 200GM | 66 | 09103030 | 15 | 0 | 35.24 | | 0 | 2.5 | 13.20 | 2.5 | 13.20 | 528.57 |
| 3 | TURMERIC POUCH 500GM | 160 | 09103030 | 6 | 0 | 85.05 | | 0 | 2.5 | 12.75 | 2.5 | 12.75 | 510.29 |
| 4 | CUMIN 50GM | 38 | 09093200 | 20 | 0 | 29.05 | | 0 | 2.5 | 14.50 | 2.5 | 14.50 | 580.95 |
| 5 | HANDI BIRIYANI 10GM | 16 | 09109100 | 20 | 0 | 9.57 | | 0 | 2.5 | 4.80 | 2.5 | 4.80 | 191.43 |
| 6 | ALURDOM POUCH 8GM | 5 | 09109100 | 20 | 0 | 3.33 | | 0 | 2.5 | 1.65 | 2.5 | 1.65 | 66.67 |
| 7 | SABJI MIX 8GM | 5 | 09109100 | 20 | 0 | 3.33 | | 0 | 2.5 | 1.65 | 2.5 | 1.65 | 66.67 |
| 8 | SUKTO MASALA MIX 8GM | 5 | 09109100 | 20 | 0 | 3.33 | | 0 | 2.5 | 1.65 | 2.5 | 1.65 | 66.67 |
| 9 | NON VEG CURRY PASTE 25GM | 20 | 21039010 | 20 | 0 | 12.95 | | 0 | 6 | 15.55 | 6 | 15.55 | 258.93 |
| 10 | CHOWMEIN MIX 8GM | 6 | 09109100 | 20 | 0 | 3.81 | | 0 | 2.5 | 1.90 | 2.5 | 1.90 | 76.19 |
| 11 | MEAT MIX 8GM | 6 | 09109100 | 50 | 0 | 3.95 | | 0 | 2.5 | 4.95 | 2.5 | 4.95 | 197.62 |
| 12 | GARAM MASALA 3GM | 7 | 09109100 | 20 | 0 | 4.52 | | 0 | 2.5 | 2.25 | 2.5 | 2.25 | 90.48 |

| | | | |
|---|------------------|----|----------|
| TOTAL VALUE (IN WORD): THREE THOUSAND THREE HUNDRED TWENTY FOUR AND THIRTY PAISE ONLY | TAXABLE AMT. | :- | 3,148.76 |
| BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 | CD: 0% AMT. | :- | -0.00 |
| REMARKS: | GST AMT. | :- | +175.40 |
| | ROUND OFF | :- | 0.00 |
| | DISP. SCHM. AMT. | :- | -0.00 |
| FOR SHIB DURGA ENTERPRISE | NET AMOUNT | :- | 3,324.30 |