

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/000042/23-24
INVOICE DATE: 20/06/2023 SLP. DATE :
ORDER NO. : ORDER DATE :
PAY. TERM : PAGE NO. : 1/1

Details of Receiver (Billed to)
BISWAS VARIETY STORES
JETHIA(BESIDE ELECTRIC OFFICE) HALISAHAR
STATE : WEST BENGAL STATE CODE : 19
GSTIN : PAN NO. :
PHONE : 7439912693 EMAIL. :

Details of Consignee (Shipped to)
BISWAS VARIETY STORES
JETHIA(BESIDE ELECTRIC OFFICE) HALISAHAR
STATE : WEST BENGAL STATE CODE : 19
GSTIN : PAN NO. :
PHONE : 7439912693 EMAIL. :

SLN	DESCRIPTION	MRP	HSN	QTY.	FREE	RATE	CD	DISC.	CGST	SGST	GROSS AMT.		
								AMT.	%	AMT.	%	AMT.	
1	TURMERIC 50GM	17	09103030	20	0	8.57		0	2.5	4.30	2.5	4.30	171.43
2	TURMERIC 100GM	34	09103030	10	0	17.14		0	2.5	4.30	2.5	4.30	171.43
3	CUMIN 50GM	38	09093200	20	0	28.81		0	2.5	14.40	2.5	14.40	576.19
4	SUKTO MASALA MIX 8GM	5	09109100	10	0	3.33		0	2.5	0.85	2.5	0.85	33.33
5	HANDI BIRIYANI 10GM	16	09109100	10	0	9.57		0	2.5	2.40	2.5	2.40	95.71
6	MASALA DHOKA MIX 100GM	30	21069099	6	0	16.95		0	9	9.15	9	9.15	101.69

TOTAL VALUE (IN WORD): ONE THOUSAND TWO HUNDRED TWENTY AND FIFTY PAISE ONLY.
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108
REMARKS:

FOR SHIB DURGA ENTERPRISE

TAXABLE AMT.	: -	1,149.78
CD: 0% AMT.	: -	-0.00
GST AMT.	: -	+70.80
ROUND OFF	: -	0.00
DISP. SCHM. AMT.	: -	-0.00
NET AMOUNT	: -	1,220.50