

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/000039/23-24  
INVOICE DATE: 20/06/2023 SLP. DATE :  
ORDER NO. :      ORDER DATE :  
PAY. TERM :      PAGE NO. : 1/1

Details of Receiver (Billed to)  
**TARAK VANDAR**  
GHATAK ROAD KANCHRAPARA  
STATE : WEST BENGAL      STATE CODE : 19  
**GSTIN :      PAN NO. :**  
PHONE : 9875465397      EMAIL. :

Details of Consignee (Shipped to)  
**TARAK VANDAR**  
GHATAK ROAD KANCHRAPARA  
STATE : WEST BENGAL      STATE CODE : 19  
**GSTIN :      PAN NO. :**  
PHONE : 9875465397      EMAIL. :

SLN	DESCRIPTION	MRP	HSN	QTY.	FREE	RATE	CD	DISC.	CGST	SGST	GROSS AMT.		
								AMT.	%	AMT.	%	AMT.	
1	TURMERIC 50GM	17	09103030	40	0	8.57		0	2.5	8.55	2.5	8.55	342.86
2	CUMIN 50GM	38	09093200	20	0	29.05		0	2.5	14.50	2.5	14.50	580.95
3	CHICKEN CURRY MIX 8GM	5	09109100	20	0	3.81		0	2.5	1.90	2.5	1.90	76.19
4	RED CHILLI 8GM	5	09042211	20	0	3.81		0	2.5	1.90	2.5	1.90	76.19

**TOTAL VALUE (IN WORD): ONE THOUSAND ONE HUNDRED THIRTY ONLY.**  
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108  
REMARKS:

FOR SHIB DURGA ENTERPRISE

TAXABLE AMT.	: -	1,076.19
CD: 0% AMT.	: -	-0.00
GST AMT.	: -	+53.70
ROUND OFF	: -	0.00
DISP. SCHM. AMT.	: -	-0.00
<b>NET AMOUNT</b>	<b>: -</b>	<b>1,130.00</b>