

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/000027/23-24
INVOICE DATE: 14/06/2023 SLP. DATE :
ORDER NO. : ORDER DATE :
PAY. TERM : PAGE NO. : 1/1

Details of Receiver (Billed to)
MAA LAXMI VANDAR
A/2 , MARKET KALYANI
STATE : WEST BENGAL STATE CODE : 19
GSTIN : PAN NO. :
PHONE : 9051025818 EMAIL. :

Details of Consignee (Shipped to)
MAA LAXMI VANDAR
A/2 , MARKET KALYANI
STATE : WEST BENGAL STATE CODE : 19
GSTIN : PAN NO. :
PHONE : 9051025818 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	CUMIN 50GM	38	09093200	20	0	29.05		0	2.5	14.50	2.5	14.50	580.95
3	CORIANDER 50GM	20	09092200	20	0	13.33		0	2.5	6.65	2.5	6.65	266.67

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

FOR SHIB DURGA ENTERPRISE

TAXABLE AMT.	: -	1,361.91
CD: 0% AMT.	: -	-0.00
GST AMT.	: -	+68.00
ROUND OFF	: -	0.00
DISP. SCHM. AMT.	: -	-0.00
NET AMOUNT	: -	1,430.00