SHIB DURGA ENTERPRISE

Details of Receiver (Billed to)

PHONE : 6291550554 EMAIL. :

RAMKRISHNA VARIETY

A/2 , MARKET KALYANI

GSTIN : PAN NO. :

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 21/06/2023 SLP. DATE:

STATE NAME: WEST BENGAL, STATE CODE : 19

STATE: WEST BENGAL STATE CODE: 19

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

Details of Consignee (Shipped to)

INVOICE NO. : SDECK/000047/23-24

ORDER NO. : ORDER DATE :

PAY. TERM : PAGE NO. : 1/1

RAMKRISHNA VARIETY A/2 , MARKET KALYANI

TAX INVOICE

STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

PHONE : 6291550554 EMAIL. :

 DESCRIPTION
 MRP | HSN |QTY.|FREE | RATE | CD DISC. | CGST | SGST |
 GGST | AMT. | % | AMT. | % | AMT. |
SGST | GROSS AMT.

______ |38 |09093200| 20| 0| 29.05| 0|2.5| 14.50|2.5| 14.50| 580.95 1 | CUMIN 50GM

______ TOTAL VALUE (IN WORD): SIX HUNDRED TEN ONLY. TAXABLE AMT. :- 580.95

CD: 0% AMT. :-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 REMARKS: +29.00 ROUNDOFF :-0.00

-0.00 DISP. SCHM. AMT.:-

NET AMOUNT :-FOR SHIB DURGA ENTERPRISE 610.00