

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/000034/23-24  
INVOICE DATE: 16/06/2023 SLP. DATE :  
ORDER NO. :      ORDER DATE :  
PAY. TERM :      PAGE NO. : 1/1

Details of Receiver (Billed to)  
RAJA BHANDAR  
LICHU TALA , NABANAGAR      HALISAHAR  
STATE : WEST BENGAL      STATE CODE : 19  
GSTIN :      PAN NO. :  
PHONE : 9330856538      EMAIL. :

Details of Consignee (Shipped to)  
RAJA BHANDAR  
LICHU TALA , NABANAGAR      HALISAHAR  
STATE : WEST BENGAL      STATE CODE : 19  
GSTIN :      PAN NO. :  
PHONE : 9330856538      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	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	29.05		0	2.5	14.50	2.5	14.50	580.95

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

FOR SHIB DURGA ENTERPRISE

TAXABLE AMT.	: -	1,095.24
CD: 0% AMT.	: -	-0.00
GST AMT.	: -	+54.70
ROUND OFF	: -	0.00
DISP. SCHM. AMT.	: -	-0.00
NET AMOUNT	: -	1,150.00