

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/000033/23-24
INVOICE DATE: 16/06/2023 SLP. DATE :
ORDER NO. : ORDER DATE :
PAY. TERM : PAGE NO. : 1/1

Details of Receiver (Billed to)
K.S. GHOSH
CHOWMATHA ,STATION ROAD HALISAHAR
STATE : WEST BENGAL STATE CODE : 19
GSTIN : PAN NO. :
PHONE : 9883131338 EMAIL. :

Details of Consignee (Shipped to)
K.S. GHOSH
CHOWMATHA ,STATION ROAD HALISAHAR
STATE : WEST BENGAL STATE CODE : 19
GSTIN : PAN NO. :
PHONE : 9883131338 EMAIL. :

SLN	DESCRIPTION	MRP	HSN	QTY.	FREE	RATE	CD	DISC.	CGST	SGST	GROSS AMT.	
								AMT.	%	AMT.	%	AMT.
1	CUMIN 50GM	38	09093200	40	0	29.05		0	2.5	29.05	2.5	1,161.90
2	RED CHILLI 50GM	27	09042211	20	0	18.95		0	2.5	9.50	2.5	379.05
3	NON VEG CURRY PASTE 25GM	20	21039010	6	0	12.95		0	6	4.65	6	77.68

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

TAXABLE AMT.	: -	1,618.63
CD: 0% AMT.	: -	-0.00
GST AMT.	: -	+86.40
ROUND OFF	: -	0.00
DISP. SCHM. AMT.	: -	-0.00
NET AMOUNT	: -	1,705.00

FOR SHIB DURGA ENTERPRISE