SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 14/06/2023 SLP. DATE:

STATE NAME: WEST BENGAL, STATE CODE : 19

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

Details of Receiver (Billed to)

TAMAN VARIETY

SATISH NANDY ROAD KANCHRAPARA

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 9330576455 EMAIL. :

Details of Consignee (Shipped to)

INVOICE NO. : SDECK/000028/23-24

ORDER NO. : ORDER DATE :

PAY. TERM : PAGE NO. : 1/1

TAMAN VARIETY

TAX INVOICE

SATISH NANDY ROAD KANCHRAPARA

STATE: WEST BENGAL STATE CODE: 19

GSTIN: PAN NO.:

PHONE : 9330576455 EMAIL. :

 SLN  	DESCRIPTION	MRP 		 		D DISC.  CG		ST   AMT.	GROSS AMT.
'	TURMERIC 50GM RED CHILLI 50GM	17  27	09103030  09042211	 	8.57  19.00		4.30 2.5  9.50 2.5	,	171.43 380.00

TOTAL VALUE (IN WORD): FIVE HUNDRED SEVENTY NINE ONLY.	TAXABLE AMT. :-	551.43
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108	CD: 0% AMT. :-	-0.00
REMARKS:	GST AMT. :-	+27.60
	ROUNDOFF :-	0.00
	DISP. SCHM. AMT.:-	-0.00
FOR SHIB DURGA ENTERPRISE	NET AMOUNT :-	579.00