SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 20/06/2023 SLP. DATE:

STATE NAME: WEST BENGAL, STATE CODE : 19

PH: 9331088247 **FIRM GSTN: 19AJLPM180IF1ZD** PAY. TERM : PAGE NO. : 1/1

Details of Receiver (Billed to)

SARKAR STORES

JETHIA BAJAR HALISAHAR

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 8584022172 EMAIL. :

INVOICE NO. : SDECK/000044/23-24

Details of Consignee (Shipped to)

ORDER NO. : ORDER DATE :

SARKAR STORES

TAX INVOICE

JETHIA BAJAR HALISAHAR

STATE: WEST BENGAL STATE CODE: 19

GSTIN: PAN NO.:

PHONE : 8584022172 EMAIL. :

SLN   	DESCRIPTION	MRP 	•	1~			D DISC.  CGS		GROSS AMT.
1   TURMERIC 2   RED CHII			09103030  09042211		0   0	8.57  18.95		4.30 2.5  9.50 2.5	171.43 379.05

TOTAL VALUE (IN WORD): FIVE HUNDRED SEVENTY EIGHT ONLY.	TAXABLE AMT. :-	550.48
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 :-	578.00