SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 15/06/2023 SLP. DATE: STATE NAME: WEST BENGAL, STATE CODE: 19 ORDER NO. : ORDER DATE:

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

Details of Receiver (Billed to)

RAMKRISHNA VARIETY

A/2 , MARKET KALYANI

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 6291550554 EMAIL. :

INVOICE NO. : SDECK/000032/23-24

PAY. TERM : PAGE NO. : 1/1

Details of Consignee (Shipped to)

RAMKRISHNA VARIETY

TAX INVOICE

A/2 , MARKET KALYANI

STATE : WEST BENGAL STATE CODE : 19

GSTIN: PAN NO.:

PHONE : 6291550554 EMAIL. :

SLN DESCRIPTION	MRP 	HSN 	QTY. F	FREE 	RATE (CD DISC. C	GST S	GGST AMT.	GROSS AMT.
1 TURMERIC 50GM 2 CUMIN 50GM 3 CORIANDER 50GM 4 NON VEG CURRY PASTE 25GM	17 38 20 20	09103030 09093200 09092200 21039010	20	0 0 0 0	8.57 29.05 13.33 12.95	0 2.5 0 2.5 0 2.5 0 6	4.30 2.5 14.50 2.5 6.65 2.5 4.65 6	4.30 14.50 6.65 4.65	171.43 580.95 266.67 77.68

TOTAL VALUE (IN WORD): ONE THOUSAND ONE HUNDRED FIFTY SEVEN ONLY.	TAXABLE AMT. :-	1,096.73
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108	CD: 0% AMT. :-	-0.00
REMARKS:	GST AMT. :-	+60.20
	ROUNDOFF :-	0.00
	DISP. SCHM. AMT.:-	-0.00
FOR SHIB DURGA ENTERPRISE	NET AMOUNT :-	1,157.00