

Billed To

GUPTA GRAIN STORES [1540]

P.M.G.P.COLONY,SHOP 1, BLDG 2, POONAM NAGAR. **ANDHERI EAST**

MUMBAI , MAHARASHTRA , STATE CODE : N/A

FSSAI No. :

Valid Up To :

Shipped To

GUPTA GRAIN STORES [1540]

P.M.G.P.COLONY,SHOP 1, BLDG 2, POONAM NAGAR. **ANDHERI EAST**

MUMBAI , MAHARASHTRA , STATE CODE : N/A

FSSAI No. :

Valid Up To :

Phone No. :

PAN No. :

Tax Invoice No : 0000009/2023-24							P.O No. : 11111				Date : 07-04-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
RICE SELLA	10063020	1kg	2	125.00	2.00	1.00	115.48	230.96	2.50	5.78	2.50	5.78	242.50
Salesman : HARSHAD BABULAL JOSHI	Total (1/1)		2					230.96		5.78		5.78	242.50
										Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Two Hundred and Forty-Three Only											Grand Total		243.00
FSSAI Licence No. : 11517016000656 I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.								BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					

Billed To **DUPLICATE FOR TRANSPORTER**
TAX INVOICE

P.M.G.P.COLONY,SHOP 1, BLDG 2, POONAM NAGAR. **ANDHERI EAST**
MUMBAI , MAHARASHTRA , STATE CODE : N/A

Valid Up To :

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