ORIGINAL FOR RECIPIENT TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 20220416103484930/alid Up To: 26-05-2022

Shipped To

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No. : FSSAI No. : 20220416103484930 Valid Up To : 26-05-2022 Phone No. :

PAN No.: AAVCS1691R

Tax Invoice No: 0000025/2023-	P.O No. :		Date : 19-05-20		23						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IC	GST	Total Amt.
									Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	5.00	41.15	864.0
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	5.00	16.63	349.1
Salesman : MANISH MULJI CHHEDA	Total (2/6)	24					1,155.45		57.78	1,213.23
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : One T	housand Two H	ındred	l and T	hirteen (Only					and Total	1,213.00

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.

ORIGINAL FOR RECIPIENT TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

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GST No.: FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

Tax Invoice No: 0000026/2023-2	P.O No.	:	Date	23							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	I	GST	Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	12.00	52.15	486.74
BADAM MAMRA	08021200	50g	12	261.00	4.00	0.00	223.71	2684.52	12.00	322.14	3006.66
0 MANUOLIMUI II OLIUES :	T . 1 / 2/2		0.5					0.446.11		074.00	0.400.41
Salesman : MANISH MULJI CHHEDA	Total (2/6)		25					3,119.11		374.29	3,493.40
								Tax Col		at Source	0.00
Total Invoice Value (Inwords): Three	Thousand Four	Hundr	ed and	Ninety-	Three Or	nly			Gr	and Total	3,493.0

BANK NAME: UNION BANK OF INDIA,

BRANCH: BHAT BAZAR, IFSC CODE:

UBIN0531596, ACCOUNT NUMBER:

315905040100028

ORIGINAL FOR RECIPIENT TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

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GST No. : FSSAI No. : 20220416103484930 Valid Up To : 26-05-2022 Phone No. :

PAN No.: AAVCS1691R

Tax Invoice No: 0000027/2023-	P.O No.	:	Date: 19-05-20		23						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IC	GST	Total Amt.
									Rate	Amt	
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	18.00	138.38	907.18
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	18.00	62.09	407.0
Salesman : MANISH MULJI CHHEDA	Total (2/6)	13					1,113.76		200.47	1,314.23
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : One T	housand Three I	Hundr	ed and	Fourtee	n Only					and Total	1,314.00

FSSAI Licence No.: 11517016000656

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DUPLICATE FOR TRANSPORTER TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IC	SST	Total Amt.
									Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	5.00	41.15	864.0
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Salesman : MANISH MULJI CHHEDA	Total (2/6)	\	24					1,155.45		57.78	1,213.2
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Total Invoice Value (Inwords) : One T								rax Col		nt Source and Total	0.00 1,213.0 0

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Tax Invoice No: 0000026/2023-2	P.O No.	:	Date	23							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	I	GST	Total Amt.
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Salesman : MANISH MULJI CHHEDA	Total (2/6)		25					3,119.11		374.29	3,493.40
								Tax Col		at Source	0.00
Total Invoice Value (Inwords): Three	Thousand Four	Hundr	ed and	Ninety-	Three Or	nly			Gr	and Total	3,493.0

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BRANCH: BHAT BAZAR, IFSC CODE:

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
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