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.: 2022041610348496alid 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

FSSAI Licence No.: 11517016000656

nature and quality which it/these purports/purport to be.

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

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	I	GST	Total Amt.
									Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	5.00	41.15	864.05
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	5.00	16.63	349.18
Salesman : MANISH MULJI CHHEDA	Total (2/6))	24					1,155.45		57.78	1,213.23
								Tax Col	lected	at Source	0.00
Total Invoice Value (Inwords) : One T	housand Two Hu	undred	d and T	hirteen (Only					and Total	1,213.00

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]

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

AHMEDABAD

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GST No.: FSSAI No.: 2022041610348497361id Up To: 26-05-2022

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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 : 19-05-20		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

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AHMEDABAD

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GST No.: FSSAI No.: 2022041610348498@iid Up To: 26-05-2022

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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	ı	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	407.05
Salesman : MANISH MULJI CHHEDA	Total (2/6))	13					1,113.76		200.47	1,314.23
										at Source	0.00
Total Invoice Value (Inwords) : One T	harranal Thur-	ا- سا	ا ۔۔۔ ا	F	- O!			i ux ooi		and Total	1,314.00

BANK NAME: UNION BANK OF INDIA,

BRANCH: BHAT BAZAR, IFSC CODE:

UBIN0531596, ACCOUNT NUMBER:

315905040100028

DUPLICATE FOR TRANSPORTER TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

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PAN No.: AAVCS1691R

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IC	GST	Total Amt.
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FSSAI Licence No.: 11517016000656

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BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

DUPLICATE FOR TRANSPORTER TAX INVOICE

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