## Billed To / Shipped To PRABHAVATI GRAIN STORES [ 3868 ]

## ORIGINAL FOR RECIPIENT TAX INVOICE

Near Laxmi Store . KURLA WEST

MUMBAI, MAHARASHTRA, STATE CODE: 27

Phone No. : 9820186419 []

GST No.: 27ASAPK9427H1ZL

PAN No.: ASAPK9427H

Tax Invoice No: W0007299/2022-23		FSSAI Licence No.: 11517007000324 Valid Up To:						01-01-0001			Date: 22-04-2022	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
LAPSI B 500g		11031110	10.000	Kg	47.00	1.00	465.30	2.50	11.63	2.50	11.63	488.57
Salesman : DHAVAL Order Total : 489.00		Total (1/1) 465.30							11.63		11.63	488.56
HASHIKAN I SHAH									ected at Source		0.00	
Total Invoice Value (Inwords) : Four Hundred and Eighty-Nine Only										Grand Total		489.00

FSSAI Licence No.: 11511001000673, 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