Billed To

TAX Credit Note

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

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 Phone No.:

Tax Invoice No : CM00020/2023-24 Particular		Bill No : 0000027/2023-24 Date : 19-05-2023 P.O No. : Date : 19-05-2									2023	
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.	
									Rate	Amt		
CASHEWNUT MIRI	20081910	100g	2.00	189.00	4.00	0.00	153.76	307.52	18.00	55.35	362.87	
MILK MASALA	09109900	10g	4.00	53.00	4.00	0.00	43.12	172.48	18.00	31.05	203.53	
Salesman : Viraki Brothers	Total (2/6)	6					480.00		86.40	566.40	
Total Invoice Value (Inwords) : Five H								Tax Co		and Total	0.00 566.0 0	

FSSAI Licence No.: 11511001000637

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.

Billed To

TAX Credit Note

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

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 Phone No.:

Tax Invoice No : CM00021/2023-24 Particular	Bill No : Date : 19		00026/2023-24 P.O No. : Date : 19-05-2023								
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	50g	3.00	39.00	4.00	0.00	33.43	100.29	12.00	12.03	112.32
BADAM MAMRA	08021200	50g	5.00	261.00	4.00	0.00	223.71	1118.55	12.00	134.23	1252.78
	- :-							4 040 5 -		410.05	
Salesman : Viraki Brothers	Total (2/6)	8					1,218.84		146.26	1,365.10
Total Invoice Value (Inwords) : One T								Tax Co	lected at Source Grand Total		0.00 1,365.0 0

FSSAI Licence No.: 11511001000637

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Billed To

TAX Credit Note

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

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 Phone No.:

Tax Invoice No: CM00022/2023-24 Particular	Bill No : Date : 19			23-24		P.O No. : Date : 19-05-2023 in S.P.D Rate Amount IGST Total							
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.		
									Rate	Amt			
ANGOOR	08062010	50g	7.00	60.00	4.00	0.00	54.86	384.02	5.00	19.20	403.22		
RAJMA KASHMIRI	07133300	200g	6.00	40.00	3.00	0.00	36.95	221.70	5.00	11.08	232.78		
Salesman : Viraki Brothers	Total (2/6)		13					605.72		30.28	636.0		
<u> </u>	, , , ,									t Source	0.00		
Total Invoice Value (Inwords) : Six Hundr	ed and Thirty-S	Six On	lv							and Total	636.00		

FSSAI Licence No.: 11511001000637

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.