

Billed To / Shipped To

MAYUR M. GALA [10903]

301, D-WING, PARAS NIKETAN, 4TH ROAD, CHHEDA NAGAR, OPP. AMRUT

GRAIN STORE, **CHEMBUR**

MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 8779181005



GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007396/2022-23				FSSAI Licence No. : Valid Up To : 01-01-0001							Date : 22-04-2022			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
DALIA 200g				21069091	0.200	Kg	130.00	0.00	26.00	2.50	0.65	2.50	0.65	27.30
HALDI POWDER A				09103030	0.500	Kg	240.00	0.00	120.00	2.50	3.00	2.50	3.00	126.00
KASTURI METHI				09109919	0.100	Kg	240.00	0.00	24.00	2.50	0.60	2.50	0.60	25.20
KHANDELA KASHMIRI				09042211	1.000	Kg	650.00	0.00	650.00	2.50	16.25	2.50	16.25	682.50
MOONG 500g				07139010	0.500	Kg	166.00	0.00	83.00	2.50	2.08	2.50	2.08	87.15
MOONG CHILTI 500g				07139010	1.000	Kg	152.00	0.00	152.00	2.50	3.80	2.50	3.80	159.60
RAWA 500g				11031110	1.000	Kg	50.00	0.00	50.00	2.50	1.25	2.50	1.25	52.50
SABUDANA 500g				19030000	0.500	Kg	64.00	0.00	32.00	2.50	0.80	2.50	0.80	33.60
SINGDANA 500g				12021019	1.000	Kg	140.00	0.00	140.00	2.50	3.50	2.50	3.50	147.00
SUGAR 1KG				17011490	5.000	Kg	44.00	0.00	220.00	2.50	5.50	2.50	5.50	231.00
TEJPATTA				09104010	0.100	Kg	120.00	0.00	12.00	2.50	0.30	2.50	0.30	12.60
UDIDDAL 500G				07139010	0.500	Kg	188.00	0.00	94.00	2.50	2.35	2.50	2.35	98.70
Salesman : ROHITBHAI SUNDARJIBHAI GADA		Order Total : 2,056.00	Total (12/16)					1,603.00		40.08		40.08	1,683.15	
										Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : One Thousand Six Hundred and Eighty-Three Only											Grand Total		1,683.00	
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						