## **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: 22

GST No.: 22AACCA8432H1Z0 FSSAI No.: 20220416103484930 Valid 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 : 22 GST No. : 22AACCA8432H1Z0 FSSAI No. : 202204161034849**90**lid Up To : 26-05-2022 Phone No.:

Tax Invoice No: 0000025/202	23-24						P.O No	0. :			Date	: 19-05-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	2.50	20.58	2.50	20.58	864.05
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	2.50	8.32	2.50	8.32	349.18
Salesman : MANISH MULJI CHHEDA	Total (2/6	)	24					1,155.45		28.89		28.89	1,213.2
									Ta	ax Colle	cted at	Source	0.0
Total Invoice Value (Inwords) : One		wo Hu	undred	and Thi	rteen On	ly						nd Total	1,213.00
FSSAI Licence No. : 11517016 I/We hereby certify that food/food of the nature and quality which	ods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	<b>BHAT</b>	BAZAR,I	FSC CC	DDE : UBI	N0531596,
								Ack Date: 10/10/2014	0:00	×			

## **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: 22

GST No.: 22AACCA8432H1Z0 FSSAI No.: 20220416103484930 Valid 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 : 22 GST No. : 22AACCA8432H1Z0 FSSAI No. : 202204161034849\( \mathbb{Y}\) (alid Up To : 26-05-2022 Phone No.:

DANINA A A V / C C 4 C C 4 D

Tax Invoice No: 0000026/20	23-24						P.O N	0. :			Date	: 19-05-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	6.00	26.08	6.00	26.08	486.74
BADAM MAMRA	08021200	50g	12	261.00	4.00	0.00	223.71	2684.52	6.00	161.07	6.00	161.07	3006.66
Salesman : MANISH MULJI CHHEDA	Total ( 2/6	)	25					3,119.11		187.14		187.14	3,493.40
									T	ax Colle	cted at	Source	0.00
Total Invoice Value (Inwords) : Th		Four	Hundre	ed and N	linety-Th	ree Or	ıly					nd Total	3,493.00
FSSAI Licence No.: 11517016 I/We hereby certify that food/fo of the nature and quality which	ods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	<b>BHAT</b>	BAZAR,I	FSC C	DDE : UBI	N0531596,
IRN Number:		Ack Number: 10/10/2014 12:00:00							×				

## **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: 22

GST No.: 22AACCA8432H1Z0 FSSAI No.: 20220416103484930 Valid 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 : 22 GST No. : 22AACCA8432H1Z0 FSSAI No. : 202204161034849**90**lid Up To : 26-05-2022 Phone No.:

Tax Invoice No: 0000027/202	23-24						P.O No	0. :			Date	: 19-05-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	9.00	69.19	9.00	69.19	907.18
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	9.00	31.04	9.00	31.04	407.05
Salesman : MANISH MULJI CHHEDA	Total (2/6	)	13					1,113.76		100.24		100.24	1,314.23
									Ta	ax Collec	cted at	Source	0.00
Total Invoice Value (Inwords) : One	e Thousand T	hree I	Hundre	ed and F	ourteen (	Only					Gra	nd Total	1,314.00
FSSAI Licence No.: 11517016 I/We hereby certify that food/foof of the nature and quality which	ods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	<b>BHAT</b>	BAZAR,I	FSC C	DDE : UBI	N0531596,
IRN Number:				lumber				Ack Date: 10/10/2014 AM		0:00	×		

### **DUPLICATE FOR TRANSPORTER** TAX INVOICE

# **SCOOTSY LOGISTICS PRIVATE LIMITED [ 6231 ]**

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

**AHMEDABAD** 

AHMEDABAD, GUJARAT, STATE CODE: 22

GST No.: 22AACCA8432H1Z0 FSSAI No.: 20220416103484930 Valid 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 : 22 GST No. : 22AACCA8432H1Z0 FSSAI No. : 202204161034849**90**lid Up To : 26-05-2022 Phone No.:

Tax Invoice No: 0000025/202	23-24						P.O No	0. :			Date	: 19-05-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	2.50	20.58	2.50	20.58	864.05
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	2.50	8.32	2.50	8.32	349.18
Salesman : MANISH MULJI CHHEDA	Total ( 2/6	)	24					1,155.45		28.89		28.89	1,213.23
									Ta	ax Colle			0.00
Total Invoice Value (Inwords): One FSSAI Licence No.: 11517016 I/We hereby certify that food/for of the nature and quality which	000656 ods mention	ed in	this in	voice is	s/are wa		d to be	BANK NAM BRANCH : ACCOUNT	<b>BHAT</b>	BAZAR,	NK OF I	DDE : UBI	1,213.00 N0531596,
IRN Number:	warese purp	, OI (3/ )		lumber				Ack Date: 10/10/2014 AM		0:00	×		

### **DUPLICATE FOR TRANSPORTER** TAX INVOICE

## **SCOOTSY LOGISTICS PRIVATE LIMITED [ 6231 ]**

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

**AHMEDABAD** 

AHMEDABAD, GUJARAT, STATE CODE: 22

GST No.: 22AACCA8432H1Z0 FSSAI No.: 20220416103484930 Valid 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 : 22 GST No. : 22AACCA8432H1Z0 FSSAI No. : 202204161034849**90**lid Up To : 26-05-2022 Phone No.:

Tax Invoice No: 0000026/202	23-24						P.O N	0. :			Date	: 19-05-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	6.00	26.08	6.00	26.08	486.74
BADAM MAMRA	08021200	50g	12	261.00	4.00	0.00	223.71	2684.52	6.00	161.07	6.00	161.07	3006.66
O-la-rear MANIOLINE II OLIUED:	T.: 1 / 6/2		0.5					0.440.44		187.14		407.4	0.400.1
Salesman : MANISH MULJI CHHEDA	Total (2/6	)	25					3,119.11	T:	ax Colle	cted at	187.14 Source	3,493.40
Total Invoice Value (Inwords) : Thr	ree Thousand	Four	Hundre	ed and N	linety-Th	ree Or	nly					nd Total	3,493.00
FSSAI Licence No. : 11517016 I/We hereby certify that food/foof the nature and quality which	ods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,
IRN Number:	- 1 3-1			lumber				Ack Date: 10/10/2014 AM	0:00	x			

### **DUPLICATE FOR TRANSPORTER** TAX INVOICE

## **SCOOTSY LOGISTICS PRIVATE LIMITED [ 6231 ]**

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

**AHMEDABAD** 

AHMEDABAD, GUJARAT, STATE CODE: 22

GST No.: 22AACCA8432H1Z0 FSSAI No.: 20220416103484930 Valid 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 : 22 GST No. : 22AACCA8432H1Z0 FSSAI No. : 202204161034849**90**lid Up To : 26-05-2022 Phone No.:

Tax Invoice No: 0000027/202	23-24						P.O No	0. :			Date	: 19-05-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	9.00	69.19	9.00	69.19	907.18
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	9.00	31.04	9.00	31.04	407.05
Salesman : MANISH MULJI CHHEDA	Total (2/6	)	13					1,113.76		100.24		100.24	1,314.23
									Ta	ax Collec	cted at	Source	0.00
Total Invoice Value (Inwords) : One	e Thousand T	hree I	Hundre	ed and F	ourteen (	Only					Gra	nd Total	1,314.00
FSSAI Licence No.: 11517016 I/We hereby certify that food/foof of the nature and quality which	ods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	<b>BHAT</b>	BAZAR,I	FSC C	DDE : UBI	N0531596,
IRN Number:				lumber				Ack Date: 10/10/2014 AM		0:00	×		