ORIGINAL FOR RECIPIENT TAX INVOICE

GUPTA GRAIN STORES [1540]

P.M.G.P.COLONY, SHOP 1, BLDG 2, POONAM NAGAR. ANDHERI EAST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

FSSAI No.: GST No.: Valid Up To:

Shipped To

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

GUPTA GRAIN STORES [1540] P.M.G.P.COLONY,SHOP 1, BLDG 2, POONAM NAGAR. **ANDHERI EAST**

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Valid Up To: GST No.: FSSAI No.: Phone No.:

PAN No.:

Tax Invoice No: 0000010/202	F.O N	lo.: 111		Date	: 10-04	-2023							
Particular	HSN No	Pkg	J Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
RICE BASMATI	10063020	500g	1	103.00	2.00	1.00	96.13	96.13	2.50	2.40	2.50	2.40	99.9
Salesman : HARSHAD BABULAL JOSHI	Total (1/3)	1					96.13		2.40		2.40	99.9
									Tax	Collect	ted at	Source	0.0
Total Invoice Value (Inwords) : One	Total Invoice Value (Inwords): One Hundred and One Only										Gran	101.00	

ORIGINAL FOR RECIPIENT TAX INVOICE

GUPTA GRAIN STORES [1540]

P.M.G.P.COLONY, SHOP 1, BLDG 2, POONAM NAGAR. ANDHERI EAST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

FSSAI No.: Valid Up To: GST No.:

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

Shipped To

GUPTA GRAIN STORES [1540] P.M.G.P.COLONY,SHOP 1, BLDG 2, POONAM NAGAR. **ANDHERI EAST**

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Valid Up To: GST No.: FSSAI No.: Phone No.:

PAN No.:

Tax Invoice No: 0000011/202	P.O N	O No.: 111				: 10-04	-2023						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	1kg	2	3,419.00	3.00	3.00	2961.10	5922.20	6.00	355.33	6.00	355.33	6427.72
BADAM	08021200	1kg	2	1,218.00	1.00	1.00	1076.63	2153.26	6.00	129.20	6.00	129.20	2387.28
Salesman : HARSHAD BABULAL JOSHI	Total (2/3)	4					8,075.46		484.52		484.52	8,815.00
									Tax	Collect	ted at	Source	0.00
Total Invoice Value (Inwords) : Nine	e Thousand a	nd Fo	rtv-Fiv	ve Onlv								d Total	9,045.00
FSSAI Licence No. : 115170160006			,					BANK NAM	-	IONI DAN			2,3 10.00

DUPLICATE FOR TRANSPORTER TAX INVOICE

GUPTA GRAIN STORES [1540]

P.M.G.P.COLONY, SHOP 1, BLDG 2, POONAM NAGAR. ANDHERI EAST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

FSSAI No.: GST No.: Valid Up To:

Shipped To

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

GUPTA GRAIN STORES [1540] P.M.G.P.COLONY,SHOP 1, BLDG 2, POONAM NAGAR. **ANDHERI EAST**

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Valid Up To: GST No.: FSSAI No.: Phone No.:

PAN No.:

Tax Invoice No: 0000010/202	23-24						P.O N	o.: 111		Date	ate : 10-04-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
RICE BASMATI	10063020	500g	1	103.00	2.00	1.00	96.13	96.13	2.50	2.40	2.50	2.40	99.9
Salesman : HARSHAD BABULAL JOSHI	Total (1/3)	1					96.13		2.40		2.40	99.9
									Tax	Collect	ted at	Source	0.0
Гotal Invoice Value (Inwords) : One	Hundred an	d One	Only								Gran	d Total	101.0

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

DUPLICATE FOR TRANSPORTER TAX INVOICE

GUPTA GRAIN STORES [1540]

P.M.G.P.COLONY, SHOP 1, BLDG 2, POONAM NAGAR. ANDHERI EAST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: Valid Up To:

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

Shipped To

GUPTA GRAIN STORES [1540] P.M.G.P.COLONY,SHOP 1, BLDG 2, POONAM NAGAR. **ANDHERI EAST**

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Valid Up To: GST No.: FSSAI No.: Phone No.:

PAN No.:

Tax Invoice No: 0000011/202	3-24						P.O N	O No.: 111				: 10-04	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	1kg	2	3,419.00	3.00	3.00	2961.10	5922.20	6.00	355.33	6.00	355.33	6427.72
BADAM	08021200	1kg	2	1,218.00	1.00	1.00	1076.63	2153.26	6.00	129.20	6.00	129.20	2387.2
										40.4.50			
Salesman : HARSHAD BABULAL JOSHI	Total (2/3)	4					8,075.46		484.52		484.52	8,815.00
									Tax	Collect	ed at	Source	0.00
Total Invoice Value (Inwords) : Nine	Thousand a	nd Fo	rtv-Fiv	e Only							Gran	d Total	9,045.00