Billed To / Shipped To CASH - 1 [405]

ORIGINAL FOR RECIPIENT TAX INVOICE

MASJID WES

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : []

GST No. : PAN No. :

Tax Invoice No: W0007776/2022-23 FSSAI Licence No.: Valid Up To:								Date : 19-0			07-2022	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
RICE KRISHNA KAMOD OLD		10063090	10.000	Kg	135.00	0.00	1,350.00	2.50	33.75	2.50	33.75	1,417.50
Salesman : CASH COUNTER MASJID	Order Total : 1,418.00	Total (1/1) 1,350.00							33.75		33.75	1,417.50
Tax Col									Tax Colle	ected at Source		0.00
Total Invoice Value (Inwords): One Thousand Four Hundred and Eighteen Only										Gra	1,418.00	

BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

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.