## Billed To / Shipped To KETAN SANGHVI [2]

## ORIGINAL FOR RECIPIENT TAX INVOICE

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA **GHATKOPAR EAST** MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9820435663 []

GST No.:

Tax Invoice No: W000000	FSSAI Licence No.: Valid Up To:									Date: 09-04-2021		
Particular		HSN No	Qty	Pkg Rate	D%	Amount	CGST		S	GST	Total Amt.	
								Rate	Amt	Rate	Amt	
ADADIYA MASALA 50g		09109900	10.000	Kg	579.50	0.00	5,795.00	2.50	144.88	2.50	144.88	6,084.75
AMBA HALDI POWDER		09103090	10.000	Kg	247.00	0.00	2,470.00	2.50	61.75	2.50	61.75	2,593.50
Salesman : GOODS ACCOUNTS	Order Total : 8,765.00	Total (2/2)							206.62		206.62	8,678.25
		Tax Colle									t Source	86.78
Total Invoice Value (Inwords): Eight Thousand Seven Hundred and Sixty-Five Only										Grand Total		8,765.00
									OF INDIA, BRANCH : BHAT BAZAR, ACCOUNT NUMBER : 315905040100028			

## Billed To / Shipped To KETAN SANGHVI [2]

## DUPLICATE FOR TRANSPORTER TAX INVOICE

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA **GHATKOPAR EAST** MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9820435663 []

GST No.:

Tax Invoice No: W0000005/2021-22		FSSAI Licence No.: Valid Up To:									Date: 09-04-2021	
Particular		HSN No	Qty	Pkg	kg Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
ADADIYA MASALA 50g		09109900	10.000	Kg	579.50	0.00	5,795.00	2.50	144.88	2.50	144.88	6,084.75
AMBA HALDI POWDER		09103090	10.000	Kg	247.00	0.00	2,470.00	2.50	61.75	2.50	61.75	2,593.50
Salesman : GOODS ACCOUNTS	Order Total : 8,765.00	Total (2/2)							206.62		206.62	8,678.25
		Tax Collected a							at Source	86.78		
Total Invoice Value (Inwords): Eight Thousand Seven Hundred and Sixty-Five Only									Grand			8,765.00
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 : IFSC CODE : U						