

Billed To / Shipped To

SHAH PREMCHAND KUMBHA [259]

SHOP NO.6, RATAN MAI MAHAL, L.J.ROAD, MAHIM
MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 9167192359,
9022415344

GST No. : 27AADPH1569A1Z5

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0000415/2021-22				FSSAI Licence No. : 11517004000938 Valid Up To : 25-12-2022								Date : 01-04-2021		
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
CASSIA BARK - AA (TAJ)				09061010	1.000	Kg	625.00	2.00	612.50	2.50	15.31	2.50	15.31	643.13
CHILLY BEDGI A				09042110	2.000	Kg	420.00	2.00	823.20	2.50	20.58	2.50	20.58	864.36
CHILLY KASHMIR A				09042110	1.000	Kg	475.00	2.00	465.50	2.50	11.64	2.50	11.64	488.77
DALIA				21069091	2.000	Kg	102.00	2.00	199.92	2.50	5.00	2.50	5.00	209.92
DHANA A				09092110	2.000	Kg	330.00	2.00	646.80	2.50	16.17	2.50	16.17	679.14
JAVANTRI A				09082100	0.100	Kg	3,450.00	2.00	338.10	2.50	8.45	2.50	8.45	355.00
JAYPHAL POWDER				09081200	0.100	Kg	1,240.00	2.00	121.52	2.50	3.04	2.50	3.04	127.60
JESTIMADH POWDER				1211	0.500	Kg	260.00	2.00	127.40	2.50	3.19	2.50	3.19	133.77
KALIDRAKSH A				08062010	0.500	Kg	660.00	2.00	323.40	2.50	8.09	2.50	8.09	339.57
KALINGAR MAGAJ				12071010	0.500	Kg	156.00	2.00	76.44	2.50	1.91	2.50	1.91	80.26
Salesman : PINKESH RAMESH PAREKH		Order Total : 7,250.00		Total (10/18)					3,734.78		93.37		93.37	3,921.52
										Tax Collected at Source				0.00
Total Invoice Value (Inwords) : Three Thousand Nine Hundred and Twenty-Two Only												Grand Total		3,922.00
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					

Ack Number:

0

ACK Date:

10/10/2014 12:00:00 AM



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DUPLICATE FOR TRANSPORTER

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