# 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: N/A

GST No.: 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: N/A

GST No.: FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

Tax Invoice No: 0000025/2023-	P.O No.	:	Date :	123							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	I	GST	Total Amt.
									Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	5.00	41.15	864.05
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	5.00	16.63	349.18
Salesman : MANISH MULJI CHHEDA	Total (2/6)	)	24					1,155.45		57.78	1,213.23
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : One T	housand Two Hi	undred	and T	hirteen (	Only					and Total	1,213.00

FSSAI Licence No.: 11517016000656

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.

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

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GST No.: FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

Tax Invoice No: 0000026/2023-	P.O No.	:	Date :	23							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	I	GST	Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	12.00	52.15	486.7
BADAM MAMRA	08021200	50g	12	261.00	4.00	0.00	223.71	2684.52	12.00	322.14	3006.6
Salesman : MANISH MULJI CHHEDA	Total (2/6	)	25					3,119.11		374.29	3,493.4
								Tax Col	lected a	t Source	0.00
Total Invoice Value (Inwords) : Three	Thousand Four	Hundr	ed and	Ninety-	Three On	ılv				and Total	3,493.00

FSSAI Licence No. : 11517016000656

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GST No.: FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

Tax Invoice No: 0000027/2023-	P.O No. :			19-05-20	123						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	ŀ	GST	Total Amt.
									Rate	Amt	
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	18.00	138.38	907.18
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	18.00	62.09	407.05
Salesman : MANISH MULJI CHHEDA	Total ( 2/6 )	)	13					1,113.76		200.47	1,314.23
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : One T	housand Three I	Hundre	ed and	Fourtee	n Onlv					and Total	1,314.00

FSSAI Licence No. : 11517016000656

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# 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: N/A

GST No.: FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022

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GST No.: FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

Tax Invoice No: 0000025/2023-	P.O No.	:	Date: 19-05-20		23						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IC	SST	Total Amt.
									Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	5.00	41.15	864.0
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	5.00	16.63	349.1
Salesman : MANISH MULJI CHHEDA	Total (2/6)	\	24					1,155.45		57.78	1,213.2
Calcoman . MANION MOLOI OF ITLEDA	10tai ( 2/0 )	,	44								
Total Invoice Value (Inwords) : One T								rax Col		nt Source and Total	0.00 <b>1,213.0</b> 0

FSSAI Licence No. : 11517016000656

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PAN No.: AAVCS1691R

Tax Invoice No: 0000026/2023-2	P.O No.	:	Date:	)23							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	ı	GST	Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	12.00	52.15	486.74
BADAM MAMRA	08021200	50g	12	261.00	4.00	0.00	223.71	2684.52	12.00	322.14	3006.66
Salesman : MANISH MULJI CHHEDA	Total ( 2/6 )	)	25					3,119.11		374.29	3,493.40
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : Three	Thousand Four	Hundr	ed and	Ninety-	Three Or	ly		Tax Col		at Source and Total	3,49

FSSAI Licence No.: 11517016000656

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# DUPLICATE FOR TRANSPORTER TAX INVOICE

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PAN No.: AAVCS1691R

Tax Invoice No: 0000027/2023-	P.O No. :			19-05-20	123						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	ŀ	GST	Total Amt.
									Rate	Amt	
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	18.00	138.38	907.18
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	18.00	62.09	407.05
Salesman : MANISH MULJI CHHEDA	Total ( 2/6 )	)	13					1,113.76		200.47	1,314.23
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : One T	housand Three I	Hundre	ed and	Fourtee	n Onlv					and Total	1,314.00

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