## Billed To / Shipped To KALYANJI ASARIA [ 307 ]

## **ORIGINAL FOR RECIPIENT TAX INVOICE**

Station Road, . KURLA WEST

MUMBAI, MAHARASHTRA, STATE CODE: 27

Phone No. : 9833186330 []

GST No.: 27AACPS2943N1Z8

PAN No.: AACPS2943N

Tax Invoice No: W0007277/2022-23		FSSAI Licence No.: 11516007000095 Valid Up To: 01-01-0001								Date: 22-04-2022		
Particular		HSN No	Qty	Pkg Kg	<b>Rate</b> 160.00	1.00	<b>Amount</b> 158.40	CGST		S	GST	Total Amt.
								<b>Rate</b> 6.00	<b>Amt</b> 9.50	<b>Rate</b> 6.00	<b>Amt</b> 9.50	177.41
SOYA CHUNKS		21061000										
Salesman : DHAVAL SHASHIKANT SHAH	Order Total : 821.00	<b>10</b> Total (1/5) 158.40					9.50		9.50	177.41		
Tax Col									Tax Colle	ected at Source		0.00
Total Invoice Value (Inwords) : One Hundred and Seventy-Seven Only										Gra	nd Total	177.00