

Tax Invoice No : 0002940/2021-22						P.O No. :		Date : 10-05-2021				
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
CHANA GREEN	07132000	200g	5	37.33	0.00	186.65	2.50	4.66	2.50	4.66	195.98	49.00
CHANA KABULI	07132000	500g	5	93.71	0.00	468.55	2.50	11.71	2.50	11.71	491.97	123.00
CHOWLA	07133100	200g	5	42.67	0.00	213.35	2.50	5.33	2.50	5.33	224.01	56.00
LAPSI SMALL	11031110	500g	5	26.67	0.00	133.35	2.50	3.33	2.50	3.33	140.01	35.00
RAJMA PINK	07133300	200g	5	39.62	0.00	198.10	2.50	4.95	2.50	4.95	208.00	52.00
RAJMA PINK	07133300	500g	5	96.00	0.00	480.00	2.50	12.00	2.50	12.00	504.00	126.00
Salesman : SUDHAKAR HARISHCHANDRA GHANEKAR	Total (6/6)		30			1,680.00		41.98		41.98	1,763.97	
								Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : One Thousand Seven Hundred and Sixty-Four Only									Grand Total		1,764.00	
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.							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
IRN Number: 9a0acd046df5a4fc7079cafd97ea0795ec12cb38f9e13530 9642ade8ddb446cd				Ack Number: 122110935628602		Ack Date: 5/10/2021 08:50:00				<div>✖</div>		

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