

NEW VARSHA CATERERS [2997]

Phone No. : 9820017412

GST No. : 27AABPM0297L1ZG

PAN No. : AABPM0297L

TAX INVOICE

Tax Invoice No : W0007456/2022-23			FSSAI Licence No. : Valid Up To :								Date : 22-04-2022		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
SODIUM BICARBONATE			28363000	3.000	Kg	65.00	0.00	195.00	9.00	17.55	9.00	17.55	230.10
Salesman : MAHENDRA MADHAVJI PAWANI			Order Total : 42,675.00		Total (1/11)			195.00		17.55		17.55	230.10
									Tax Collected at Source				0.00
Total Invoice Value (Inwords) : Two Hundred and Thirty Only											Grand Total	230.00	
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					