

Billed To / Shipped To

GOODLUCK G.STORE [16]

DHAKE COLONY, J. P. ROAD, OPP. WADIA HIGH SCHOOL, MUMBAI - 400053,

ANDHERI WEST

MUMBAI, MAHARASHTRA, STATE CODE : 27

Phone No. : 9820062780,7666185099 []

GST No. : 27AAEPS9192F1Z8

PAN No. : AAEPS9192F

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0123846/2019-20				FSSAI Licence No. : 11516006000864 Valid Up To : 15-12-2021							Date : 20-03-2020			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
AMBA HALDI				09103090	1.000	Kg	165.00	2.50	160.88	2.50	4.02	2.50	4.02	168.92
AMBA HALDI POWDER				09103090	1.000	Kg	190.00	2.50	185.25	2.50	4.63	2.50	4.63	194.51
JESTIMADH				12119029	1.000	Kg	240.00	2.50	234.00	2.50	5.85	2.50	5.85	245.70
JESTIMADH POWDER 100g				12119029	1.000	Kg	200.00	2.50	195.00	2.50	4.88	2.50	4.88	204.75
KUTIDARA A 500g				10081090	15.000	Kg	150.00	2.50	2,193.75	2.50	54.84	2.50	54.84	2,303.44
KUTILOT 500g				10081090	10.000	Kg	105.00	2.50	1,023.75	2.50	25.59	2.50	25.59	1,074.94
RAJGIRA FLOUR 500g				10089090	50.000	Kg	92.00	2.50	4,485.00	2.50	112.13	2.50	112.13	4,709.25
SHINGODA FLOUR 500G				11063020	10.000	Kg	245.00	2.50	2,388.75	2.50	59.72	2.50	59.72	2,508.19
SONAMUKHI				121190	1.000	Kg	100.00	2.50	97.50	2.50	2.44	2.50	2.44	102.38
SOYABEAN FLOUR				12010090	5.000	Kg	80.00	2.50	390.00	2.50	9.75	2.50	9.75	409.50
SUGAR BURA 500g				17011490	25.000	Kg	44.00	2.50	1,072.50	2.50	26.81	2.50	26.81	1,126.13
Salesman : HARSHAD BABULAL JOSHI		Order Total : 13,048.00	Total (11/11)						12,426.38		310.66		310.66	13,047.69
										Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Thirteen Thousand and Forty-Eight Only											Grand Total		13,048.00	
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					

Billed To / Shipped To**GOODLUCK G.STORE [16]**

DHAKA COLONY, J. P. ROAD, OPP. WADIA HIGH SCHOOL, MUMBAI - 400053,

ANDHERI WEST

MUMBAI, MAHARASHTRA, STATE CODE : 27

Phone No. : 9820062780,7666185099 []

GST No. : 27AAEPS9192F1Z8

PAN No. : AAEPS9192F

DUPLICATE FOR TRANSPORTER**TAX INVOICE**

Tax Invoice No : W0123846/2019-20				FSSAI Licence No. : 11516006000864 Valid Up To : 15-12-2021							Date : 20-03-2020			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
AMBA HALDI				09103090	1.000	Kg	165.00	2.50	160.88	2.50	4.02	2.50	4.02	168.92
AMBA HALDI POWDER				09103090	1.000	Kg	190.00	2.50	185.25	2.50	4.63	2.50	4.63	194.51
JESTIMADH				12119029	1.000	Kg	240.00	2.50	234.00	2.50	5.85	2.50	5.85	245.70
JESTIMADH POWDER 100g				12119029	1.000	Kg	200.00	2.50	195.00	2.50	4.88	2.50	4.88	204.75
KUTIDARA A 500g				10081090	15.000	Kg	150.00	2.50	2,193.75	2.50	54.84	2.50	54.84	2,303.44
KUTILOT 500g				10081090	10.000	Kg	105.00	2.50	1,023.75	2.50	25.59	2.50	25.59	1,074.94
RAJGIRA FLOUR 500g				10089090	50.000	Kg	92.00	2.50	4,485.00	2.50	112.13	2.50	112.13	4,709.25
SHINGODA FLOUR 500G				11063020	10.000	Kg	245.00	2.50	2,388.75	2.50	59.72	2.50	59.72	2,508.19
SONAMUKHI				121190	1.000	Kg	100.00	2.50	97.50	2.50	2.44	2.50	2.44	102.38
SOYABEAN FLOUR				12010090	5.000	Kg	80.00	2.50	390.00	2.50	9.75	2.50	9.75	409.50
SUGAR BURA 500g				17011490	25.000	Kg	44.00	2.50	1,072.50	2.50	26.81	2.50	26.81	1,126.13
Salesman : HARSHAD BABULAL JOSHI		Order Total : 13,048.00	Total (11/11)						12,426.38		310.66		310.66	13,047.69
										Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Thirteen Thousand and Forty-Eight Only											Grand Total		13,048.00	
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					