Billed To / Shipped To

ORIGINAL FOR RECIPIENT

KAUSHIK RAMANLAL MODI [1000]

TAX INVOICE

8033, RUDRAKSH BLDG, NARIMAN ROAD OPP. NARIMAN TOWER **VILE PARLE**

is/are warranted to be of the nature and quality which it/these purports/purport to be.

EAST

 ${\sf MUMBAI} \ , {\sf MAHARASHTRA}, \ {\sf STATE} \ \ {\sf CODE} \ : \ {\sf N/A}$

Phone No. : 9833005538 []

GST No. : PAN No. :

Tax Invoice No: W008156	FSSAI Licence No.: Valid Up To:							Date: 22-			-11-2021	
Particular		HSN No Qty	Pkg Rate	Rate	D% Ar	Amount	CGST		SGST		Total Amt.	
								Rate	Amt	Rate	Amt	
CHILLY BEDGI POWDER		09042211	0.500	Kg	190.00	0.00	95.00	2.50	2.38	2.50	2.38	99.7
CHILLY PANDI POWDER		09042211	0.500	Kg	245.00	0.00	122.50	2.50	3.06	2.50	3.06	128.6
HALIM		12079990	0.100	Kg	110.00	0.00	11.00	2.50	0.28	2.50	0.28	11.5
KHASKHAS A		12079100	0.100	Kg	2,525.00	0.00	252.50	2.50	6.31	2.50	6.31	265.1
METHI POWDER		09109924	0.500	Kg	155.00	0.00	77.50	2.50	1.94	2.50	1.94	81.3
Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 658.00	Total (5/6)					558.50		13.96		13.96	586.4
									Tax Collected at Source			0.0
Total Invoice Value (Inwords) : Five Hundred and Eighty-Six Only								Grand Total			586.00	

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

Billed To / Shipped To

DUPLICATE FOR TRANSPORTER

KAUSHIK RAMANLAL MODI [1000]

TAX INVOICE

8033, RUDRAKSH BLDG, NARIMAN ROAD OPP. NARIMAN TOWER VILE PARLE

is/are warranted to be of the nature and quality which it/these purports/purport to be.

EAST

 ${\sf MUMBAI}\,, {\sf MAHARASHTRA},\, {\sf STATE}\,\, {\sf CODE}: {\sf N/A}$

Phone No. : 9833005538 []

GST No. : PAN No. :

Tax Invoice No: W008156	FSSAI Licence No.: Valid Up To:							Date ::			22-11-2021	
Particular		HSN No Qty	Pkg Rate	D% Amount	CGST		SGST		Total Amt.			
								Rate	Amt	Rate	Amt	
CHILLY BEDGI POWDER		09042211	0.500	Kg	190.00	0.00	95.00	2.50	2.38	2.50	2.38	99.75
CHILLY PANDI POWDER		09042211	0.500	Kg	245.00	0.00	122.50	2.50	3.06	2.50	3.06	128.6
HALIM		12079990	0.100	Kg	110.00	0.00	11.00	2.50	0.28	2.50	0.28	11.5
KHASKHAS A		12079100	0.100	Kg	2,525.00	0.00	252.50	2.50	6.31	2.50	6.31	265.13
METHI POWDER		09109924	0.500	Kg	155.00	0.00	77.50	2.50	1.94	2.50	1.94	81.38
Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 658.00	Total (5/6) 55					558.50		13.96		13.96	586.44
								•	Tax Colle	ected at	Source	0.00
Total Invoice Value (Inwords): Five Hundred and Eighty-Six Only									Grand Total			586.00

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028