## Billed To / Shipped To CASH - 1 [ 405 ]

## ORIGINAL FOR RECIPIENT TAX INVOICE

.. MASJID WEST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9898989898 []

GST No.:

Tax Invoice No: W0023451/2	FSSAI Licence No.: Valid Up To:								Date: 31-07-2018			
Particu	ular	HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
RAJGIRA FLOUR 500g		10089090	10.000	Kg	90.00	0.00	900.00	2.50	22.50	2.50	22.50	945.00
alesman : CASH COUNTER Order Total : 1,341.00 Total (1/3)							900.00		22.50		22.50	945.00
Total Invoice Value (Inwords) :Nine Hundred and Forty-Five Only									Gran	d Total	945.00	
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					