

Billed To / Shipped To

RATNA DEPARTMENT STORE PVT.LTD. [ 71 ]


Vallabh Baugh Lane . GHATKOPAR EAST  
MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : []

GST No. : 27AADCR2918N1Z0

ORIGINAL FOR RECIPIENT

BILL OF SUPPLY

Tax Invoice No : W0008689/2021-22				FSSAI Licence No. : Valid Up To :							Date : 22-04-2021			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
SINDHAV POWDER 500g				25010020	50.000	Kg	50.00	1.00	2,475.00	0.00	0.00	0.00	0.00	2,475.00
Salesman : HARSHAD BABULAL JOSHI		Order Total : 18,115.00		Total ( 1/17 )					2,475.00		0.00		0.00	2,475.00
										Tax Collected at Source				0.00
Total Invoice Value (Inwords) : Two Thousand Four Hundred and Seventy-Five Only												Grand Total		2,475.00
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					
IRN Number:					Ack Number:				ACK Date:					
b375d617f55478895c52180befe1901e44762c7cc58111fc2b2174a8 b2dda82e					122110848535411				4/22/2021 09:39:00					

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GST No. : 27AADCR2918N1Z0

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0008690/2021-22				FSSAI Licence No. : Valid Up To :							Date : 22-04-2021			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
ALSI				12040010	3.000	Kg	110.00	1.00	326.70	2.50	8.17	2.50	8.17	343.04
DHANA KURIA				09092200	3.000	Kg	180.00	1.00	534.60	2.50	13.37	2.50	13.37	561.33
KALINGAR MAGAJ				12071010	3.000	Kg	156.00	1.00	463.32	2.50	11.58	2.50	11.58	486.49
KHASKHAS M				12079100	1.000	Kg	1,830.00	1.00	1,811.70	2.50	45.29	2.50	45.29	1,902.29
KUTIDARA A 500g				10081090	15.000	Kg	195.00	1.00	2,895.75	2.50	72.39	2.50	72.39	3,040.54
METHI POWDER				09109924	1.000	Kg	140.00	1.00	138.60	2.50	3.47	2.50	3.47	145.53
PIPRAMUL POWDER 100g				1211	1.000	Kg	650.00	1.00	643.50	2.50	16.09	2.50	16.09	675.68
SABJA 100g				12119092	3.000	Kg	385.00	1.00	1,143.45	2.50	28.59	2.50	28.59	1,200.62
SUGAR KANI S.K.				17011490	3.000	Kg	52.00	1.00	154.44	2.50	3.86	2.50	3.86	162.16
SUNTH POWDER 100g				09101210	3.000	Kg	320.00	1.00	950.40	2.50	23.76	2.50	23.76	997.92
Salesman : HARSHAD BABULAL JOSHI		Order Total : 18,115.00		Total ( 10/17 )					9,062.46		226.56		226.56	9,515.58
										Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Nine Thousand Five Hundred and Sixteen Only												Grand Total		9,516.00
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					
IRN Number:					Ack Number:				ACK Date:			<div>✖</div>		
eea5d43ed9f441428896988fc6ff3154c4af3cdfcb7b94fd9b6a8bf49c aed828					122110848535457				4/22/2021 09:39:00					

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GST No. : 27AADCR2918N1Z0

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0008691/2021-22				FSSAI Licence No. : Valid Up To :							Date : 22-04-2021			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
SUPARI MANGROD				08028010	2.000	Kg	710.00	1.00	1,405.80	2.50	35.15	2.50	35.15	1,476.09
Salesman : HARSHAD BABULAL JOSHI		Order Total : 18,115.00		Total ( 1/17 )				1,405.80		35.14		35.14		1,476.09
										Tax Collected at Source				0.00
Total Invoice Value (Inwords) : One Thousand Four Hundred and Seventy-Six Only												Grand Total		1,476.00
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					
IRN Number:					Ack Number:				ACK Date:				<div>✖</div>	
8e3bbebff71b0159870602aa4aed325b2adf8ac73229ccd88f13a2af8bb291aa					122110848535484				4/22/2021 09:39:00					

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ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0008692/2021-22				FSSAI Licence No. : Valid Up To :							Date : 22-04-2021			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
KAJU SALTED				20081910	2.000	Kg	960.00	1.00	1,900.80	6.00	114.05	6.00	114.05	2,128.90
KHARIK PA				08041030	3.000	Kg	320.00	1.00	950.40	6.00	57.02	6.00	57.02	1,064.45
MAIZE STARCH				11081200	5.000	Kg	42.00	1.00	207.90	6.00	12.47	6.00	12.47	232.85
Salesman : HARSHAD BABULAL JOSHI		Order Total : 18,115.00		Total ( 3/17 )				3,059.10		183.55		183.55		3,426.19
										Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Three Thousand Four Hundred and Twenty-Six Only												Grand Total		3,426.00
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					
IRN Number:					Ack Number:				ACK Date:				<div>✖</div>	
ae3ffc2013e420f9911cf5721ae37bf83d06bca50a112213338ad1ce12a8d5bd					122110848535536				4/22/2021 09:39:00					

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ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0008693/2021-22			FSSAI Licence No. : Valid Up To :							Date : 22-04-2021			
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
GUM MA			13012000	5.000	Kg	220.00	1.00	1,089.00	2.50	27.23	2.50	27.23	1,143.45
Salesman : HARSHAD BABULAL JOSHI		Order Total : 18,115.00	Total ( 1/17 )					1,089.00		27.22		27.22	1,143.45
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : One Thousand One Hundred and Forty-Three Only											Grand Total	1,143.00	
BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028													
IRN Number:				Ack Number:				ACK Date:				<div>✖</div>	
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ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0008694/2021-22			FSSAI Licence No. : Valid Up To :							Date : 22-04-2021			
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
PAPADKHAR			28363000	1.000	Pcs	68.00	1.00	67.32	9.00	6.06	9.00	6.06	79.44
Salesman : HARSHAD BABULAL JOSHI		Order Total : 18,115.00	Total ( 1/17 )					67.32		6.06		6.06	79.44
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Seventy-Nine Only											Grand Total	79.00	
BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028													
IRN Number:				Ack Number:				ACK Date:				<div>✖</div>	
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BILL OF SUPPLY

Tax Invoice No : W0008689/2021-22				FSSAI Licence No. : Valid Up To :							Date : 22-04-2021			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
SINDHAV POWDER 500g				25010020	50.000	Kg	50.00	1.00	2,475.00	0.00	0.00	0.00	0.00	2,475.00
Salesman : HARSHAD BABULAL JOSHI		Order Total : 18,115.00		Total ( 1/17 )					2,475.00		0.00		0.00	2,475.00
										Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Two Thousand Four Hundred and Seventy-Five Only												Grand Total		2,475.00
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					
IRN Number:					Ack Number:				ACK Date:				<div>✖</div>	
b375d617f55478895c52180befe1901e44762c7cc58111fc2b2174a8b2dda82e					122110848535411				4/22/2021 09:39:00					

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## DUPLICATE FOR TRANSPORTER

## TAX INVOICE

Tax Invoice No : W0008690/2021-22				FSSAI Licence No. : Valid Up To :							Date : 22-04-2021			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
ALSI				12040010	3.000	Kg	110.00	1.00	326.70	2.50	8.17	2.50	8.17	343.04
DHANA KURIA				09092200	3.000	Kg	180.00	1.00	534.60	2.50	13.37	2.50	13.37	561.33
KALINGAR MAGAJ				12071010	3.000	Kg	156.00	1.00	463.32	2.50	11.58	2.50	11.58	486.49
KHASKHAS M				12079100	1.000	Kg	1,830.00	1.00	1,811.70	2.50	45.29	2.50	45.29	1,902.29
KUTIDARA A 500g				10081090	15.000	Kg	195.00	1.00	2,895.75	2.50	72.39	2.50	72.39	3,040.54
METHI POWDER				09109924	1.000	Kg	140.00	1.00	138.60	2.50	3.47	2.50	3.47	145.53
PIPRAMUL POWDER 100g				1211	1.000	Kg	650.00	1.00	643.50	2.50	16.09	2.50	16.09	675.68
SABJA 100g				12119092	3.000	Kg	385.00	1.00	1,143.45	2.50	28.59	2.50	28.59	1,200.62
SUGAR KANI S.K.				17011490	3.000	Kg	52.00	1.00	154.44	2.50	3.86	2.50	3.86	162.16
SUNTH POWDER 100g				09101210	3.000	Kg	320.00	1.00	950.40	2.50	23.76	2.50	23.76	997.92
Salesman : HARSHAD BABULAL JOSHI		Order Total : 18,115.00		Total ( 10/17 )					9,062.46		226.56		226.56	9,515.58
										Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Nine Thousand Five Hundred and Sixteen Only												Grand Total		9,516.00
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IRN Number:					Ack Number:				ACK Date:				<div>✖</div>	
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Tax Invoice No : W0008691/2021-22				FSSAI Licence No. : Valid Up To :							Date : 22-04-2021			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
SUPARI MANGROD				08028010	2.000	Kg	710.00	1.00	1,405.80	2.50	35.15	2.50	35.15	1,476.09
Salesman : HARSHAD BABULAL JOSHI		Order Total : 18,115.00		Total ( 1/17 )				1,405.80		35.14		35.14		1,476.09
										Tax Collected at Source				0.00
Total Invoice Value (Inwords) : One Thousand Four Hundred and Seventy-Six Only												Grand Total		1,476.00
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					
IRN Number:					Ack Number:				ACK Date:				<div>✖</div>	
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										Rate	Amt	Rate	Amt		
KAJU SALTED				20081910	2.000	Kg	960.00	1.00	1,900.80	6.00	114.05	6.00	114.05	2,128.90	
KHARIK PA				08041030	3.000	Kg	320.00	1.00	950.40	6.00	57.02	6.00	57.02	1,064.45	
MAIZE STARCH				11081200	5.000	Kg	42.00	1.00	207.90	6.00	12.47	6.00	12.47	232.85	
Salesman : HARSHAD BABULAL JOSHI		Order Total : 18,115.00		Total ( 3/17 )					3,059.10		183.55		183.55		3,426.19
										Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Three Thousand Four Hundred and Twenty-Six Only												Grand Total		3,426.00	
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						
IRN Number:					Ack Number:				ACK Date:						
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Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
GUM MA			13012000	5.000	Kg	220.00	1.00	1,089.00	2.50	27.23	2.50	27.23	1,143.45
Salesman : HARSHAD BABULAL JOSHI		Order Total : 18,115.00	Total ( 1/17 )					1,089.00		27.22		27.22	1,143.45
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : One Thousand One Hundred and Forty-Three Only											Grand Total	1,143.00	
BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028													
IRN Number:				Ack Number:				ACK Date:				<div>✖</div>	
b4020ed582f3b40e3d805ec241447ab3ee54fe82e95d60929a6ecea7f9f7e01e				122110848535554				4/22/2021 09:39:00					

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Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
PAPADKHAR			28363000	1.000	Pcs	68.00	1.00	67.32	9.00	6.06	9.00	6.06	79.44
Salesman : HARSHAD BABULAL JOSHI		Order Total : 18,115.00	Total ( 1/17 )					67.32		6.06		6.06	79.44
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Seventy-Nine Only											Grand Total	79.00	
BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028													
IRN Number:				Ack Number:				ACK Date:					
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