

Billed To / Shipped To


SHAH PREMCHAND KUMBHA [ 259 ]

SHOP NO.6, RATAN MAI MAHAL, L.J.ROAD, MAHIM  
MUMBAI , MAHARASHTRA, STATE CODE : 27Phone No. : 9167192359,  
9022415344

GST No. : 27AADPH1569A1Z5

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0000415/2021-22			FSSAI Licence No. : 11517004000938 Valid Up To : 25-12-2022							Date : 01-04-2021			
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASSIA BARK - AA (TAJ)			09061010	1.000	Kg	625.00	2.00	612.50	2.50	15.31	2.50	15.31	643.13
CHILLY BEDGI A			09042110	2.000	Kg	420.00	2.00	823.20	2.50	20.58	2.50	20.58	864.36
CHILLY KASHMIR A			09042110	1.000	Kg	475.00	2.00	465.50	2.50	11.64	2.50	11.64	488.77
DALIA			21069091	2.000	Kg	102.00	2.00	199.92	2.50	5.00	2.50	5.00	209.92
DHANA A			09092110	2.000	Kg	330.00	2.00	646.80	2.50	16.17	2.50	16.17	679.14
JAVANTRI A			09082100	0.100	Kg	3,450.00	2.00	338.10	2.50	8.45	2.50	8.45	355.00
JAYPHAL POWDER			09081200	0.100	Kg	1,240.00	2.00	121.52	2.50	3.04	2.50	3.04	127.60
JESTIMADH POWDER			1211	0.500	Kg	260.00	2.00	127.40	2.50	3.19	2.50	3.19	133.77
KALIDRAKSH A			08062010	0.500	Kg	660.00	2.00	323.40	2.50	8.09	2.50	8.09	339.57
KALINGAR MAGAJ			12071010	0.500	Kg	156.00	2.00	76.44	2.50	1.91	2.50	1.91	80.26
Salesman : PINKESH RAMESH PAREKH		Order Total : 7,250.00	Total ( 10/18 )					3,734.78		93.37		93.37	3,921.52
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Three Thousand Nine Hundred and Twenty-Two Only											Grand Total		3,922.00
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:  40de76c61e154d06608c665a4d67146a7f78672dac4cf7e59bf7df08a4376c3f				Ack Number:  122110750825994				ACK Date:  4/2/2021 6:53:00 PM					

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## DUPLICATE FOR TRANSPORTER

## TAX INVOICE

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