Billed To / Shipped To

ORIGINAL FOR RECIPIENT TAX INVOICE

KETAN SANGHVI [2]

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA **GHATKOPAR EAST** MUMBAI, MAHARASHTRA, STATE CODE: 43

Phone No. : 9820435663 []

GST No.: 4342424

Tax Invoice No: W0000023/2020-21		FSSAI Licence No.: Valid Up To:									Date: 21-09-2020	
Particular		HSN No Qty	Pkg Rate	D% Amount	CGST		SGST		Total Amt.			
								Rate	Amt	Rate	Amt	
ANJIR A		08042090	1.000	Kg	1,280.00	0.00	1,280.00	6.00	76.80	6.00	76.80	1,433.60
Salesman : GOODS ACCOUNTS	Total (1/3) 1,280.00							76.80		76.80	1,433.60	
Tax Coll									ected at Source		0.00	
Total Invoice Value (Inwords): One Thousand Four Hundred and Thirty-Four Only									Gra	and Total	1,436.00	
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 IFSC CODE: UBIN0531596, ACC							BANK OF IN 1596, ACCO	IDIA, BF UNT NU	RANCH : BHA	AT BAZAR, 905040100028		