ORIGINAL FOR RECIPIENT TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 2022041610348498@iid Up To: 26-05-2022

Shipped To

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 202204161034849261id Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

Tax Invoice No: 0000025/2023-	P.O No.	:	Date:	19-05-20)23						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IC	SST	Total Amt.
									Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	5.00	41.15	864.0
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	5.00	16.63	349.1
Salesman : MANISH MULJI CHHEDA	Total (2/6)		24					1,155.45		57.78	1,213.2
Galesman : MANION MULTI CHREDA	Total (2/6)	,	24								
Total Invoice Value (Inwords) : One T								i ax Col	ected a	t Source	0.00 1,213.0 0

FSSAI Licence No. : 11517016000656

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.

ORIGINAL FOR RECIPIENT TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 2022041610348498291id Up To: 26-05-2022

Shipped To

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: Phone No.: FSSAI No.: 202204161034849360lid Up To: 26-05-2022

PAN No.:	AAVCS1691R

Tax Invoice No: 0000026/2023-	P.O No.	:	Date :	19-05-20)23						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	l.	GST	Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	12.00	52.15	486.74
BADAM MAMRA	08021200	50g	12	261.00	4.00	0.00	223.71	2684.52	12.00	322.14	3006.6
Salesman : MANISH MULJI CHHEDA	Total (2/6)	25					3,119.11		374.29	3,493.40
								Tax Col	lected :	at Source	0.00

FSSAI Licence No.: 11517016000656

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.

Total Invoice Value (Inwords): Three Thousand Four Hundred and Ninety-Three Only

BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

Grand Total

3,493.00

ORIGINAL FOR RECIPIENT TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 2022041610348498@iid Up To: 26-05-2022

Shipped To

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 202204161034849261id Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

Tax Invoice No: 0000027/2023-	P.O No.	:	Date :	19-05-20)23						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	ŀ	GST	Total Amt.
									Rate	Amt	
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	18.00	138.38	907.18
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	18.00	62.09	407.05
Salesman : MANISH MULJI CHHEDA	Total (2/6))	13					1,113.76		200.47	1,314.23
							'	Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : One Thousand Three Hundred and Fourteen Only										and Total	1,314.00

FSSAI Licence No. : 11517016000656

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.

DUPLICATE FOR TRANSPORTER TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 20220416103484980 Up To: 26-05-2022

Shipped To

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: Phone No.: FSSAI No.: 2022041610348498901id Up To: 26-05-2022

PAN No. :	AAVCS1691R		10 2	.0220		i obbina c	эр . о	20 00 201				
Tax Invoice	No: 0000025/2023-24							P.O No	o. :	Date	: 19-05-20	023
	Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
										Rate	Amt	
			_							_		

									Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	5.00	41.15	864.05
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	5.00	16.63	349.18
Salesman : MANISH MULJI CHHEDA	Total (2/6)		24					1,155.45		57.78	1,213.23

Tax Collected at Source 0.00 Total Invoice Value (Inwords): One Thousand Two Hundred and Thirteen Only 1,213.00

FSSAI Licence No.: 11517016000656

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

Grand Total

DUPLICATE FOR TRANSPORTER TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 2022041610348496alid Up To: 26-05-2022

Shipped To

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 202204161034849261id Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

Tax Invoice No: 0000026/2023-	P.O No.	P.O No. : Date : 19-05-20			23						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	I	GST	Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	12.00	52.15	486.7
BADAM MAMRA	08021200	50g	12	261.00	4.00	0.00	223.71	2684.52	12.00	322.14	3006.6
Salesman : MANISH MULJI CHHEDA	Total (2/6))	25					3,119.11		374.29	3,493.4
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : Three	Thousand Four	Hundr	ad and	Ninety -	Three On	dv				and Total	3,493.00

FSSAI Licence No.: 11517016000656

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DUPLICATE FOR TRANSPORTER TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 2022041610348496alid Up To: 26-05-2022

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SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

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GST No.: FSSAI No.: 202204161034849261id Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

Tax Invoice No: 0000027/2023-	P.O No.	P.O No. : Date : 19-05-20			23						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	I	GST	Total Amt.
									Rate	Amt	
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	18.00	138.38	907.18
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	18.00	62.09	407.0
Salesman : MANISH MULJI CHHEDA	Total (2/6))	13					1,113.76		200.47	1,314.23
										at Source	0.00
Total Invoice Value (Inwords) : One T	bougged There - 1	امصررا	مما د حا	Faunta -	n Onl.			i un Joi		and Total	1,314.00

FSSAI Licence No.: 11517016000656

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