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: 22

GST No.: 22AACCA8432H1Z0 FSSAI No.: 20220416103484960id 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: 22

GST No.: 22AACCA8432H1Z0 FSSAI No.: 202204161034849339iid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

Tax Invoice No: 0000025/2023-24								P.O No. :		Date: 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total 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 Coll		at Source	0.00	
Total Invoice Value (Inwords) : One Tho		Hundre	ed and	Thirteen	Only					rand Total	1,213.00	
FSSAI Licence No.: 115170160006 I/We hereby certify that food/foods nature and quality which it/these pur	nentioned i			ce is/are	warrante	ed to be	e of the	BANK NAME BRANCH : BH UBIN0531596 31590504010	ACC	AZAR,IFSC	CODE :	
IDNI Ni			A ale Neurob are					Ack Date:			×	
IRN Number:			Ack Number: 0					10/10/2014 12:00:00 AM				

ORIGINAL FOR RECIPIENT TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

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GST No.: 22AACCA8432H1Z0 FSSAI No.: 202204161034849769iid Up To: 26-05-2022

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AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: 22

GST No.: 22AACCA8432H1Z0 FSSAI No.: 20220416103484926aiid Up To: 26-05-2022 Phone No.: PAN No.: AAVCS1691R

Tax Invoice No: 0000026/2023-24 P.O No.: Date: 19-05-2023 **Particular HSN No** Pkg Qty MRP Margin S.P.D Rate **Amount IGST** 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 261.00 4.00 223.71 2684.52 12.00 322.14 3006.66 50q 12 0.00 Salesman: MANISH MULJI CHHEDA Total (2/6) 25 3,119.11 374.29 3,493.40 **Tax Collected at Source** Total Invoice Value (Inwords): Three Thousand Four Hundred and Ninety-Three Only **Grand Total** 3,493.00 BANK NAME: UNION BANK OF INDIA, FSSAI Licence No.: 11517016000656 **BRANCH: BHAT BAZAR, IFSC CODE:** I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the UBIN0531596, ACCOUNT NUMBER: nature and quality which it/these purports/purport to be. 315905040100028 Ack Date: **IRN Number: Ack Number:** 10/10/2014 0 12:00:00 AM

ORIGINAL FOR RECIPIENT TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

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

AHMEDABAD

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GST No.: 22AACCA8432H1Z0 FSSAI No.: 202204161034849769iid Up To: 26-05-2022

Shipped To

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

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: 22

GST No.: 22AACCA8432H1Z0 FSSAI No.: 20220416103484926aiid Up To: 26-05-2022 Phone No.: PAN No.: AAVCS1691R

Tax Invoice No: 0000027/2023-24 P.O No.: Date: 19-05-2023 **Particular HSN No** Pkg Qty MRP Margin S.P.D Rate **Amount IGST** 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 62.09 09109900 8 53.00 4.00 0.00 43.12 344.96 18.00 407.05 10q Salesman: MANISH MULJI CHHEDA Total (2/6) 13 1,113.76 200.47 1,314.23 **Tax Collected at Source** 0.00 Total Invoice Value (Inwords): One Thousand Three Hundred and Fourteen Only **Grand Total** 1,314.00 **BANK NAME: UNION BANK OF INDIA,** FSSAI Licence No.: 11517016000656 **BRANCH: BHAT BAZAR, IFSC CODE:** I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the UBIN0531596, ACCOUNT NUMBER: nature and quality which it/these purports/purport to be. 315905040100028 Ack Date: **IRN Number: Ack Number:** 10/10/2014 0 12:00:00 AM

DUPLICATE FOR TRANSPORTER TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

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

AHMEDABAD

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GST No.: 22AACCA8432H1Z0 FSSAI No.: 202204161034849769iid Up To: 26-05-2022

Shipped To

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

AHMEDABAD

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GST No.: 22AACCA8432H1Z0 FSSAI No.: 20220416103484926aiid Up To: 26-05-2022 Phone No.: PAN No.: AAVCS1691R

Tax Invoice No: 0000025/2023-24 P.O No.: Date: 19-05-2023 **Particular HSN No** Pkg Qty **MRP** Margin S.P.D Rate **Amount IGST** Total 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 349.18 07133300 200g 9 40.00 3.00 0.00 36.95 332.55 5.00 16.63 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 **Grand Total** 1,213.00 BANK NAME: UNION BANK OF INDIA, FSSAI Licence No.: 11517016000656 **BRANCH: BHAT BAZAR, IFSC CODE:** I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the UBIN0531596, ACCOUNT NUMBER: nature and quality which it/these purports/purport to be. 315905040100028 Ack Date: **Ack Number:** IRN Number: 10/10/2014 0 12:00:00 AM

DUPLICATE FOR TRANSPORTER TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

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

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GST No.: 22AACCA8432H1Z0 FSSAI No.: 202204161034849769iid Up To: 26-05-2022

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GST No.: 22AACCA8432H1Z0 FSSAI No.: 20220416103484926aiid Up To: 26-05-2022 Phone No.: PAN No.: AAVCS1691R

Tax Invoice No: 0000026/2023-24 P.O No.: Date: 19-05-2023 **Particular HSN No** Pkg Qty **MRP** Margin S.P.D Rate **Amount IGST** 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 261.00 4.00 223.71 2684.52 12.00 322.14 3006.66 50q 12 0.00 Salesman: MANISH MULJI CHHEDA Total (2/6) 25 3,119.11 374.29 3,493.40 **Tax Collected at Source** Total Invoice Value (Inwords): Three Thousand Four Hundred and Ninety-Three Only **Grand Total** 3,493.00 BANK NAME: UNION BANK OF INDIA, FSSAI Licence No.: 11517016000656 **BRANCH: BHAT BAZAR, IFSC CODE:** I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the UBIN0531596, ACCOUNT NUMBER: nature and quality which it/these purports/purport to be. 315905040100028 Ack Date: **IRN Number: Ack Number:** 10/10/2014 0 12:00:00 AM

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: 22

GST No.: 22AACCA8432H1Z0 FSSAI No.: 2022041610348498@lid Up To: 26-05-2022

Shipped To

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

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

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GST No.: 22AACCA8432H1Z0 FSSAI No.: 202204161034849339iid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

Tax Invoice No: 0000027/2023-24						P.O No.:		Date: 19-05-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		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 Colle	ected	at Source	0.00
Total Invoice Value (Inwords) : One T	housand Three	Hund	lred an	d Fourtee	en Only				Gr	and Total	1,314.00
FSSAI Licence No. : 11517016000 I/We hereby certify that food/foods nature and quality which it/these p	s mentioned in			e is/are	warrante	ed to be	e of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	IAT BA , ACCC	ZAR,IFSC (ODE :
								Ack Date:		[×
IRN Number:			Ack Number:					10/10/2014 12:00:00 AM			