

Billed To / Shipped To

RAJWADI SUPER STORES [2256]

shop no.1, narayani bhavan, j.b. nagar, **ANDHERI EAST**
MUMBAI , MAHARASHTRA, STATE CODE : 27


Phone No. : 28390436,66994580



GST No. : 27AAAPC5195L1ZK

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0000033/2021-22			FSSAI Licence No. : 11516005000509 Valid Up To :							Date : 01-04-2021		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
3 PAR.100 G TOMATO		32041989	1.000	Pcs	16.00	0.00	16.00	9.00	1.44	9.00	1.44	18.88
Salesman : HARSHAD BABULAL JOSHI		Order Total : 19.00		Total (1/1)			16.00		1.44		1.44	18.88
								Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Nineteen Only										Grand Total		19.00
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: 45fa8c17ea25acd5a362108ca3e42720b04a0c361b9dacdb584b7cc cff425493				Ack Number: 122110743798577			ACK Date: 4/1/2021 6:06:00 PM					

Billed To / Shipped To

RAJWADI SUPER STORES [2256]

shop no.1, narayani bhavan, j.b. nagar, **ANDHERI EAST**
MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 28390436,66994580



GST No. : 27AAAPC5195L1ZK

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Tax Invoice No : W0000033/2021-22				FSSAI Licence No. : 11516005000509 Valid Up To :						Date : 01-04-2021					
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.	
										Rate	Amt	Rate	Amt		
3 PAR.100 G TOMATO				32041989	1.000	Pcs	16.00	0.00	16.00	9.00	1.44	9.00	1.44	18.88	
Salesman : HARSHAD BABULAL JOSHI		Order Total : 19.00		Total (1/1)				16.00		1.44		1.44		18.88	
										Tax Collected at Source			0.00		
Total Invoice Value (Inwords) : Nineteen Only													Grand Total		19.00
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: 45fa8c17ea25acd5a362108ca3e42720b04a0c361b9dacdb584b7cc cff425493					Ack Number: 122110743798577				ACK Date: 4/1/2021 6:06:00 PM				