Billed To / Shipped To

ORIGINAL FOR RECIPIENT

L. N. SINGI [1219]

TAX INVOICE

A-1202, STELLA SAPPHIRE, SAHAKAR NAGAR, NEXT TO NANA NANI PARK, THAKKAR BAPPA COLONY ROAD, **CHEMBUR** MUMBAI, MAHARASHTRA, STATE CODE: N/A

is/are warranted to be of the nature and quality which it/these purports/purport to be.

Phone No. : 9820033402 []

GST No. : PAN No. :

Tax Invoice No: W0007239/2022-23		FSSAI Licence No.: Valid Up To:								Date : 22-0		04-2022
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
AKHROT MAGAJ		08023200	0.500	Kg	1,480.00	0.00	740.00	2.50	18.50	2.50	18.50	777.00
DHANA POWDER		09092200	1.000	Kg	270.00	0.00	270.00	2.50	6.75	2.50	6.75	283.50
LAPSI M 500g		11031110	0.500	Kg	47.00	0.00	23.50	2.50	0.59	2.50	0.59	24.6
MOONG CHILTI 500g		07139010	1.000	Kg	152.00	0.00	152.00	2.50	3.80	2.50	3.80	159.6
RICE PARIMAL OLD		10063090	2.000	Kg	46.00	0.00	92.00	2.50	2.30	2.50	2.30	96.6
UDIDDAL 500G		07139010	0.500	Kg	188.00	0.00	94.00	2.50	2.35	2.50	2.35	98.7
Salesman : MAHENDRA MADHAVJI PAWANI	Order Total : 4,029.00	Total (6/9) 1,371.50							34.29		34.29	1,440.0
Tax Colle										ected at Source		0.0
Total Invoice Value (Inwords): One Thousand Four Hundred and Forty Only									Gra	nd Total	1,440.00	

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028