


**ORIGINAL FOR RECIPIENT
TAX INVOICE**

Sector R-19 CHANDIVALI **CHANDIVALI**
MUMBAI , MAHARASHTRA , STATE CODE : 27

Shipped To FSSAI No.11517007000493 Valid Up To : 31-05-2022

Sector R-19 CHANDIVALI **CHANDIVALI**
MUMBAI, MAHARASHTRA, STATE CODE : 27

Phone No. :

Tax Invoice No : 0000054/2021-22				P.O No. : 4527226068							Date : 01-04-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
AJMA	09109914	100g	50	67.94	8.56	3106.00	2.50	77.65	2.50	77.65	3261.30	107.00
CHANA KABULI	07132000	500g	20	83.05	6.03	1560.80	2.50	39.02	2.50	39.02	1638.84	109.00
CHANA SMALL	07132000	500g	80	51.05	6.03	3837.60	2.50	95.94	2.50	95.94	4029.48	67.00
CHOWLA	07133100	500g	50	103.62	6.03	4868.50	2.50	121.72	2.50	121.72	5111.93	136.00
JEERA	09093111	200g	100	62.23	8.56	5690.00	2.50	142.25	2.50	142.25	5974.50	98.00
KHOBRA	12030000	200g	100	78.48	6.03	7375.00	2.50	184.38	2.50	184.38	7743.75	103.00
MOONG	07139010	500g	50	93.71	6.03	4403.00	2.50	110.08	2.50	110.08	4623.15	123.00
MOONGDAL	07139010	500g	50	83.05	6.03	3902.00	2.50	97.55	2.50	97.55	4097.10	109.00
RAWA	11031110	500g	800	23.62	6.03	17760.00	2.50	444.00	2.50	444.00	18648.00	31.00
UDID CHILTI	07139010	500g	20	90.67	6.03	1704.00	2.50	42.60	2.50	42.60	1789.20	119.00
VATANA GREEN	07131000	500g	20	115.81	6.03	2176.60	2.50	54.42	2.50	54.42	2285.43	152.00
VATANA SAFED	07131000	500g	160	83.05	6.03	12486.40	2.50	312.16	2.50	312.16	13110.72	109.00
WAL	07130000	500g	50	86.10	6.03	4045.50	2.50	101.14	2.50	101.14	4247.78	113.00
Salesman : SUDHAKAR HARISHCHANDRA GHANEKAR	Total (13/13)	1550				72,915.40		1,822.89		1,822.89	76,561.18	
							Tax Collected at Source				57.42	
Total Invoice Value (Inwords) : Seventy-Six Thousand Six Hundred and Nineteen Only									Grand Total		76,619.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
IRN Number:			Ack Number: 0			Ack Date: 10/10/2014 12:00:00 AM						

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

Sector R-19 CHANDIVALI **CHANDIVALI**
MUMBAI , MAHARASHTRA , STATE CODE : 27

Shipped To FSSAI No.11517007000493 Valid Up To : 31-05-2022

Sector R-19 CHANDIVALI **CHANDIVALI**
MUMBAI, MAHARASHTRA, STATE CODE : 27

Phone No. :

Tax Invoice No : 0000054/2021-22				P.O No. : 4527226068							Date : 01-04-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
AJMA	09109914	100g	50	67.94	8.56	3106.00	2.50	77.65	2.50	77.65	3261.30	107.00
CHANA KABULI	07132000	500g	20	83.05	6.03	1560.80	2.50	39.02	2.50	39.02	1638.84	109.00
CHANA SMALL	07132000	500g	80	51.05	6.03	3837.60	2.50	95.94	2.50	95.94	4029.48	67.00
CHOWLA	07133100	500g	50	103.62	6.03	4868.50	2.50	121.72	2.50	121.72	5111.93	136.00
JEERA	09093111	200g	100	62.23	8.56	5690.00	2.50	142.25	2.50	142.25	5974.50	98.00
KHOBRA	12030000	200g	100	78.48	6.03	7375.00	2.50	184.38	2.50	184.38	7743.75	103.00
MOONG	07139010	500g	50	93.71	6.03	4403.00	2.50	110.08	2.50	110.08	4623.15	123.00
MOONGDAL	07139010	500g	50	83.05	6.03	3902.00	2.50	97.55	2.50	97.55	4097.10	109.00
RAWA	11031110	500g	800	23.62	6.03	17760.00	2.50	444.00	2.50	444.00	18648.00	31.00
UDID CHILTI	07139010	500g	20	90.67	6.03	1704.00	2.50	42.60	2.50	42.60	1789.20	119.00
VATANA GREEN	07131000	500g	20	115.81	6.03	2176.60	2.50	54.42	2.50	54.42	2285.43	152.00
VATANA SAFED	07131000	500g	160	83.05	6.03	12486.40	2.50	312.16	2.50	312.16	13110.72	109.00
WAL	07130000	500g	50	86.10	6.03	4045.50	2.50	101.14	2.50	101.14	4247.78	113.00
Salesman : SUDHAKAR HARISHCHANDRA GHANEKAR	Total (13/13)	1550				72,915.40		1,822.89		1,822.89	76,561.18	
							Tax Collected at Source				57.42	
Total Invoice Value (Inwords) : Seventy-Six Thousand Six Hundred and Nineteen Only									Grand Total		76,619.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
IRN Number:			Ack Number: 0			Ack Date: 10/10/2014 12:00:00 AM			