ORIGINAL FOR RECIPIENT TAX INVOICE

GUPTA GRAIN STORES [1540]

P.M.G.P.COLONY, SHOP 1, BLDG 2, POONAM NAGAR. ANDHERI EAST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

FSSAI No.: Valid Up To: GST No.:

Shipped To

FSSAI Licence No.: 11517016000656

nature and quality which it/these purports/purport to be.

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

GUPTA GRAIN STORES [1540] P.M.G.P.COLONY,SHOP 1, BLDG 2, POONAM NAGAR. **ANDHERI EAST**

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Valid Up To: GST No.: FSSAI No.: Phone No.:

PAN No.:

Tax Invoice No: 0000010/202	3-24						P.O N	o.: 11121	111		Date	: 10-04	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
RICE BASMATI	10063020	500g	1	103.00	2.00	1.00	95.15	95.15	2.50	2.38	2.50	2.38	99.9
Salesman : HARSHAD BABULAL JOSHI	Total (1/3)	1					95.15		2.38		2.38	99.9
									Tax	Collect			0.00
Total Invoice Value (Inwords) : One	Hundred O	nly									Gran	d Total	100.00

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

ORIGINAL FOR RECIPIENT TAX INVOICE

GUPTA GRAIN STORES [1540]

P.M.G.P.COLONY, SHOP 1, BLDG 2, POONAM NAGAR. ANDHERI EAST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

FSSAI No.: Valid Up To: GST No.:

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Shipped To

GUPTA GRAIN STORES [1540] P.M.G.P.COLONY,SHOP 1, BLDG 2, POONAM NAGAR. **ANDHERI EAST**

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Valid Up To: GST No.: FSSAI No.: Phone No.:

PAN No.:

Tax Invoice No: 0000011/202	3-24						P.O N	.O No. : 1112111				: 10-04	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	500g	2	1,711.00	1.00	1.00	1497.13	2994.26	6.00	179.66	6.00	179.66	3353.56
BADAM	08021200	500g	2	610.00	1.00	1.00	533.75	1067.50	6.00	64.05	6.00	64.05	1195.60
Salesman : HARSHAD BABULAL JOSHI	Total (2/3)	4					4,061.76		243.70		243.70	4,549.16
									Tax	Collect	ed at	Source	0.00
Total Invoice Value (Inwords) : Fou	r Thousand F	ive H	undre	d and For	rtv-Nine (Only						d Total	4,549.00
FSSAI Licence No. : 115170160006					.,			BANK NAM	E · IINI	ION DAN			.,5 .5.66

DUPLICATE FOR TRANSPORTER TAX INVOICE

GUPTA GRAIN STORES [1540]

P.M.G.P.COLONY, SHOP 1, BLDG 2, POONAM NAGAR. ANDHERI EAST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: Valid Up To:

Shipped To

GUPTA GRAIN STORES [1540] P.M.G.P.COLONY,SHOP 1, BLDG 2, POONAM NAGAR. **ANDHERI EAST**

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Valid Up To: GST No.: FSSAI No.: Phone No.:

PAN No.:

Tax Invoice No: 0000010/202	3-24						P.O N	o.: 11121	111		Date	: 10-04	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	sc	ST	Total Amt.
									Rate	Amt	Rate	Amt	
RICE BASMATI	10063020	500g	1	103.00	2.00	1.00	95.15	95.15	2.50	2.38	2.50	2.38	99.9
Salesman : HARSHAD BABULAL JOSHI	Total (1/3)	1					95.15		2.38		2.38	99.9
									Tax	Collect			0.0
Total Invoice Value (Inwords) : One	Hundred O	nly									Gran	d Total	100.00

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,

DUPLICATE FOR TRANSPORTER TAX INVOICE

GUPTA GRAIN STORES [1540]

P.M.G.P.COLONY, SHOP 1, BLDG 2, POONAM NAGAR. ANDHERI EAST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: Valid Up To:

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	ST	Total Amt.
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ANJIR	08042090	500g	2	1,711.00	1.00	1.00	1497.13	2994.26	6.00	179.66	6.00	179.66	3353.56
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Total Invoice Value (Inwords) : Fou	ır Thousand F	·ıve H	undre	d and Fo	rty-Nine (Jnly					Gran	d Total	4,549.00

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