

**Billed To**

**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 :

### Shipped To

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MUMBAI , MAHARASHTRA , STATE CODE : N/A

FSSAI No. :

Valid Up To :

Phone No. :

PAN No. :

Tax Invoice No : 0000010/2023-24							P.O No. : 1112111				Date : 10-04-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		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	99.91

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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
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 Collected at Source		0.00	
Total Invoice Value (Inwords) : Four Thousand Five Hundred and Forty-Nine Only											Grand Total		4,549.00
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, ACCOUNT NUMBER : 315905040100028					

**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

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**Date : 10-04-2023**

[illegible]

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