## Billed To / Shipped To GUPTA TRADING [ 34 ]

## ORIGINAL FOR RECIPIENT TAX INVOICE

Station Raod . MATUNGA EAST

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. : []

GST No.:

PAN No.: AEOPG6252J

Tax Invoice No: W00000	FSSAI Licence No.: Valid Up To:								Date: 12-04-2023		-04-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
3 PAR.10 G KESAR		32041989	225.000	Pcs	4.00	0.00	900.00	9.00	81.00	9.00	81.00	1,062.00
Salesman : MAHESH KHETSHI BHADRA	Order Total : 1,062.00	Total (1/1) 900.00							81.00		81.00	1,062.00
								-	Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwords) : One Thousand and Sixty-Two Only									Gra	nd Total	1,062.00	

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

## Billed To / Shipped To GUPTA TRADING [ 34 ]

## DUPLICATE FOR TRANSPORTER TAX INVOICE

Station Raod . MATUNGA EAST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : []

GST No.:

PAN No.: AEOPG6252J

Tax Invoice No: W00000	FSSAI Lic	: Vali	id Up To :		Da			Date: 12-04-2023				
Particular		HSN No C	Qty	Pkg	Rate	D%	Amount	CGST		S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
3 PAR.10 G KESAR		32041989	225.000	Pcs	4.00	0.00	900.00	9.00	81.00	9.00	81.00	1,062.00
Salesman : MAHESH KHETSHI BHADRA	Order Total : 1,062.00	Total (1/1) 900.0							81.00		81.00	1,062.00
									Tax Collected at Source			0.00
Total Invoice Value (Inwords) : One Thousand and Sixty-Two Only									Gra	nd Total	1,062.00	
FSSAI Licence No. : 11511	ds): One Thousand and Sixty-1 1001000673, I/We hereby certify he nature and quality which it/tho	that food/fc			in this inv	oice	BANK NAME : IFSC CODE : U	UNION B BIN0531	ANK OF IN 596, ACCO	IDIA, BR	ANCH : BHA	AT BAZAR,