

Billed To / Shipped To

SHREE RAMDEV GRAIN STORES [7404]

SHOP NO. 5&6, B - WING, BABA VIHAR, NEHRU NAGAR, STATION ROAD, KURLA

EAST

MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 9869175553



GST No. : 27AGXPG4817G1Z1

PAN No. : AGXPG4817G

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007511/2022-23			FSSAI Licence No. : 11519007000190 Valid Up To : 20-02-2020							Date : 23-04-2022			
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
LG HING POWDER 50g			13019013	0.150	Kg	1,100.00	2.00	161.70	2.50	4.04	2.50	4.04	169.79
RAIDAL			12075090	1.000	Kg	135.00	2.00	132.30	2.50	3.31	2.50	3.31	138.92
SHAJIRA			09096131	1.000	Kg	540.00	2.00	529.20	2.50	13.23	2.50	13.23	555.66
SUGAR BURA 500g			17011490	15.000	Kg	50.00	2.00	735.00	2.50	18.38	2.50	18.38	771.75
SUGAR DIAMOND 500G			17011490	5.000	Kg	62.00	2.00	303.80	2.50	7.60	2.50	7.60	318.99
SUNFLOWER SEEDS			12060090	0.500	Kg	280.00	2.00	137.20	2.50	3.43	2.50	3.43	144.06
TEJPATTA			09104010	1.000	Kg	120.00	2.00	117.60	2.50	2.94	2.50	2.94	123.48
TRIFALA			1211	0.500	Kg	720.00	2.00	352.80	2.50	8.82	2.50	8.82	370.44
Salesman : DHAVAL SHASHIKANT SHAH		Order Total : 4,141.00	Total (8/11)					2,469.60		61.74		61.74	2,593.08
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Two Thousand Five Hundred and Ninety-Three Only										Grand Total		2,593.00	
FSSAI Licence No. : 11511001000673, 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						