Billed To / Shipped To CASH - 1 [405]

ORIGINAL FOR RECIPIENT TAX INVOICE

.. MASJID WEST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9898989898 []

GST No.:

| Tax Invoice No: W0023458/20 | FSSAI Licence No.: Valid Up To: | | | | | | | | | Date: 03-08-2018 | | |
|--------------------------------------------------------------------|---------------------------------|--------------------------|--------|-----|--------|------|-----------------------------------------------------------------------------------------------------------------|------|-------|------------------|----------|------------|
| Particu | ular | HSN No | Qty | Pkg | Rate | D% | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | Rate | Amt | Rate | Amt | |
| RAWA 1Kg | | 11031110 | 10.000 | Kg | 43.00 | 0.00 | 430.00 | 2.50 | 10.75 | 2.50 | 10.75 | 451.50 |
| TEJPATTA POWDER | | 09104010 | 10.000 | Kg | 180.00 | 0.00 | 1,800.00 | 2.50 | 45.00 | 2.50 | 45.00 | 1,890.00 |
| UDIDDAL 500G | | 07139010 | 10.000 | Kg | 110.00 | 0.00 | 1,100.00 | 2.50 | 27.50 | 2.50 | 27.50 | 1,155.00 |
| WHITE KARDI | | | 10.000 | Kg | 55.00 | 0.00 | 550.00 | 2.50 | 13.75 | 2.50 | 13.75 | 577.50 |
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| Salesman : CASH COUNTER | Order Total : 14,919.00 | 19.00 Total (4/6) | | | | | 3,880.00 | | 97.00 | | 97.00 | 4,074.00 |
| Total Invoice Value (Inwords): Four Thousand and Seventy-Four Only | | | | | | | | | Gra | nd Total | 4,074.00 | |
| | | | | | | | BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR, IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028 | | | | | |