

**KETAN SUKHLAL SANGHVI [ 2 ]**

Phone No. : 9820435663

PAN No. :

# TAX INVOICE

Date : 17-04-2023

Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
BADAM		08021200	1.000	Kg	735.00	0.00	735.00	6.00	44.10	6.00	44.10	823.20
Salesman : GOODS ACCOUNTS	Order Total : 823.00	Total ( 1/1 )					735.00		44.10		44.10	823.20
								Tax Collected at Source				0.00
Total Invoice Value (Inwords) : Eight Hundred and Twenty-Three Only									Grand Total		823.00	
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						

