

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

SHOP NO. 10, PLOT -201, BANSARI BHAVAN, TAMIL SANGAM MARG, OPP. UNION  
BANK, **SION EAST**  
MUMBAI , MAHARASHTRA , STATE CODE : 27  
GST No. : 27ABBF9127R1ZF

FSSAI No.21520013000124 Valid Up To : 25-11-2025

SHOP NO. 10, PLOT -201, BANSARI BHAVAN, TAMIL SANGAM MARG, OPP. UNION  
BANK, **SION EAST**  
MUMBAI , MAHARASHTRA , STATE CODE : 27

FSSAI No. : 21520013000124 Valid Up To : 25-11-2025

Phone No. :

Tax Invoice No : 0010008/2021-22							P.O No. :				Date : 03-08-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BESAN	11061000	500g	6	53.33	0.00	319.98	2.50	8.00	2.50	8.00	335.97	70.00
DHANADAL	09092190	1kg	1	270.49	0.00	270.49	2.50	6.76	2.50	6.76	284.01	426.00
RAWA	11031110	500g	10	23.62	0.00	236.20	2.50	5.90	2.50	5.90	248.01	31.00
REFINED WHEAT FLOUR -MAIDA	11010000	500g	30	21.33	0.00	639.90	2.50	16.00	2.50	16.00	671.89	28.00
SINGDANA	12021019	500g	10	90.67	0.00	906.70	2.50	22.66	2.50	22.66	952.03	119.00
SUNTH POWDER	09101210	100g	1	33.02	0.00	33.02	2.50	0.82	2.50	0.82	34.67	52.00
Salesman : MAHESH KHETSHI BHADRA	Total ( 6/6 )		58			2,406.29		60.14		60.14	2,526.58	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Two Thousand Five Hundred and Twenty-Seven Only									Grand Total		2,527.00	
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					
IRN Number:			Ack Number: 0		Ack Date: 1/1/0001 00:00:00							

**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

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