

Billed To / Shipped To

ORIGINAL FOR RECIPIENT

SHRIMAD RAJCHANDRA DIVINE PRODUCTS & SERVICES [TAX INVOICE
9268]

3RD FLOOR, 305, ADHYARU IND. ESTATE, SITARAM JADHAV MARG, SUN MILL
COMPOUND, LOWER PAREL

MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 9930361728 []

GST No. : 27ADMFS0512Q1ZM

Tax Invoice No : W0003371/2021-22				FSSAI Licence No. : Valid Up To :							Date : 07-04-2021			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
MUKHWAS SEVEN SEEDS				20081920	12.000	Kg	370.54	0.00	4,446.48	6.00	266.79	6.00	266.79	4,980.06
Salesman : VIRAKI BROTHERS		Order Total : 4,980.00		Total (1/1)					4,446.48		266.79		266.79	4,980.06
										Tax Collected at Source				0.00
Total Invoice Value (Inwords) : Four Thousand Nine Hundred and Eighty Only												Grand Total		4,980.00
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					
					Ack Number:				ACK Date:				<div><div></div></div>	
					0				10/10/2014 00:00:00					

Billed To / Shipped To

DUPLICATE FOR TRANSPORTER

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