

Billed To / Shipped To

SHAH VASANJI VIRJI & CO. [5444]

Shop No. 1,2 Old Police Station Road, Opp. Vasanji Khimji, **VILE PARLE WEST**
MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 9819336609



GST No. : 27ADXFS0293F1ZK

PAN No. : ADXFS0293F

ORIGINAL FOR RECIPIENT

BILL OF SUPPLY

Tax Invoice No : W0000187/2017-18			FSSAI Licence No. : 11519006000419 Valid Up To : 20-05-2024						Date : 01-07-2017			
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
SANCHAR POWDER 100g		25010020	1.000	Kg	50.00	1.00	49.50	0.00	0.00	0.00	0.00	49.50
Salesman : ASHISH GOPAL CHHANGANI		Order Total : 361.00		Total (1/3)			49.50		0.00		0.00	49.50
								Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Fifty Only										Grand Total		50.00
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:				
					0			1/1/0001 12:00:00 AM				

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TAX INVOICE

Tax Invoice No : W0000188/2017-18			FSSAI Licence No. : 11519006000419 Valid Up To : 20-05-2024								Date : 01-07-2017		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
AMCHUR POWDER 50g			11063030	0.500	Kg	250.00	1.00	123.75	2.50	3.09	2.50	3.09	129.94
KUTIDARA A 500g			10081090	1.000	Kg	174.00	1.00	172.26	2.50	4.31	2.50	4.31	180.87
Salesman : ASHISH GOPAL CHHANGANI			Order Total : 361.00		Total (2/3)			296.01		7.40		7.40	310.81
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Three Hundred and Eleven Only											Grand Total		311.00
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DUPLICATE FOR TRANSPORTER

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