

Billed To / Shipped To

ATUL STORE [ 189 ]

Bajaj Road . VILE PARLE WEST

MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 9819953891



GST No. : 27AQFPC3174L1ZR

PAN No. : AQFPC3174L

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0114913/2021-22			FSSAI Licence No. : 11511007002024 Valid Up To : 13-12-2019								Date : 26-02-2022		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
AMBA HALDI POWDER			09103090	1.000	Kg	190.00	1.00	188.10	2.50	4.70	2.50	4.70	197.51
AMLA POWDER 100g			14041061	2.000	Kg	230.00	1.00	455.40	2.50	11.39	2.50	11.39	478.17
GOKHRU			121190	0.500	Kg	310.00	1.00	153.45	2.50	3.84	2.50	3.84	161.12
KUTILOT 500g			10081090	2.000	Kg	130.00	1.00	257.40	2.50	6.44	2.50	6.44	270.27
SHINGODA FLOUR 500G			11063020	3.000	Kg	265.00	1.00	787.05	2.50	19.68	2.50	19.68	826.40
SINGDANA JADA			12021019	2.000	Kg	114.00	1.00	225.72	2.50	5.64	2.50	5.64	237.01
Salesman : ASHISH GOPAL CHHANGANI		Order Total : 2,299.00	Total ( 6/7 )					2,067.12		51.68		51.68	2,170.48
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Two Thousand One Hundred and Seventy Only											Grand Total		2,170.00
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>		
					0			1/1/0001 00:00:00					

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DUPLICATE FOR TRANSPORTER

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