

Billed To / Shipped To**NEW VARSHA CATERERS [2997]**1/2, Mahadeo Temple, Nr. RMMS Office, GD Ambedkar Marg, **PAREL**
MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 9820017412



GST No. : 27AABPM0297L1ZG

PAN No. : AABPM0297L

ORIGINAL FOR RECIPIENT**TAX INVOICE**

Tax Invoice No : W0007455/2022-23				FSSAI Licence No. : Valid Up To :							Date : 22-04-2022			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
CHAR MAGAJ				12071010	20.000	Kg	560.00	0.00	11,200.00	2.50	280.00	2.50	280.00	11,760.00
CHILLY BEDGI A				09042110	5.000	Kg	560.00	0.00	2,800.00	2.50	70.00	2.50	70.00	2,940.00
CHILLY KASHMIR A				09042110	10.000	Kg	650.00	0.00	6,500.00	2.50	162.50	2.50	162.50	6,825.00
DHANA POWDER 500g				09092200	3.000	Kg	290.00	0.00	870.00	2.50	21.75	2.50	21.75	913.50
ELAYCHI BLACK				09083110	3.000	Kg	1,620.00	0.00	4,860.00	2.50	121.50	2.50	121.50	5,103.00
KAJU KANI A				08013210	20.000	Kg	480.00	0.00	9,600.00	2.50	240.00	2.50	240.00	10,080.00
TIL A				12074010	6.000	Kg	275.00	0.00	1,650.00	2.50	41.25	2.50	41.25	1,732.50
Salesman : MAHENDRA MADHAVJI PAWANI		Order Total : 42,675.00	Total (7/11)					37,480.00		937.00		937.00	39,354.00	
										Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Thirty-Nine Thousand Three Hundred and Fifty-Four Only											Grand Total		39,354.00	
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						