

Billed To / Shipped To

DEEPAN SHAH [ 9031 ]

GIRIDHAR NIWAS, 4TH FLOOR, FLAT NO. 19, OPP. KAILASH PARBAT ON THE

MAIN ROAD, **COLABA**

MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9820294061



GST No. :

PAN No. :

**ORIGINAL FOR RECIPIENT**

**TAX INVOICE**

Tax Invoice No : W0070185/2020-21			FSSAI Licence No. : Valid Up To : 01-01-0001								Date : 02-01-2021		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASSIA BARK - AA (TAJ)			09061010	0.100	Kg	625.00	0.00	62.50	2.50	1.56	2.50	1.56	65.63
CHIBDA MAGAJ			12071010	0.200	Kg	570.00	0.00	114.00	2.50	2.85	2.50	2.85	119.70
CHILLY BEDGI POWDER 500g			09042211	1.000	Kg	400.00	0.00	400.00	2.50	10.00	2.50	10.00	420.00
CHILLY KASHMIR A			09042110	0.250	Kg	540.00	0.00	135.00	2.50	3.38	2.50	3.38	141.75
DHANAJEERA POWDER 500g			09109100	1.000	Kg	200.00	0.00	200.00	2.50	5.00	2.50	5.00	210.00
KALINGAR MAGAJ			12071010	0.200	Kg	145.00	0.00	29.00	2.50	0.73	2.50	0.73	30.45
KUTIDARA A 500g			10081090	1.000	Kg	132.00	0.00	132.00	2.50	3.30	2.50	3.30	138.60
QUINOA			10085000	0.500	Kg	300.00	0.00	150.00	2.50	3.75	2.50	3.75	157.50
SAMA 500g			11042900	1.000	Kg	108.00	0.00	108.00	2.50	2.70	2.50	2.70	113.40
SUGAR 5KG			17011490	5.000	Kg	41.00	0.00	205.00	2.50	5.13	2.50	5.13	215.25
TIL PUJA			12074010	0.200	Kg	250.00	0.00	50.00	2.50	1.25	2.50	1.25	52.50
TOORDAL 1Kg			07136000	2.000	Kg	157.00	0.00	314.00	2.50	7.85	2.50	7.85	329.70
Salesman : MAHENDRA MADHAVJI PAWANI		Order Total : 2,456.00	Total ( 12/18 )					1,899.50		47.49		47.49	1,994.48
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : One Thousand Nine Hundred and Ninety-Four Only										Grand Total		1,994.00	
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						

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## DUPLICATE FOR TRANSPORTER

## TAX INVOICE

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