ORIGINAL FOR RECIPIENT TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 2022041610348498@iid Up To: 26-05-2022

Shipped To

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 20220416103484930/alid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

Tax Invoice No: 0000025/2023-	P.O No.:		Date : 19-05-20		23						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IC	GST	Total Amt.
									Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	5.00	41.15	864.0
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	5.00	16.63	349.1
Salesman : MANISH MULJI CHHEDA	Total (2/6)	24					1,155.45		57.78	1,213.23
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : One T	housand Two H	ındred	l and T	hirteen (Only					and Total	1,213.00

FSSAI Licence No. : 11517016000656

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.

ORIGINAL FOR RECIPIENT TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

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GST No.: FSSAI No.: 2022041610348498@iid Up To: 26-05-2022

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SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

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AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 20220416103484930/alid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

Tax Invoice No: 0000026/2023-	P.O No.	.:	Date :	123							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	I	GST	Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	12.00	52.15	486.7
BADAM MAMRA	08021200	50g	12	261.00	4.00	0.00	223.71	2684.52	12.00	322.14	3006.6
Salesman : MANISH MULJI CHHEDA	Total (2/6))	25					3,119.11		374.29	3,493.4
	. 3.0 (2/0	,								at Source	0.00
Total Invoice Value (Inwords) : Three	Thereas - I F-	l lore e	ا امم	Nilina - tr.	Thus - O	l		i ax coi	_	and Total	3,493.00

FSSAI Licence No.: 11517016000656

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ORIGINAL FOR RECIPIENT TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

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GST No.: FSSAI No.: 2022041610348498@iid Up To: 26-05-2022

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AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 20220416103484930/alid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

Tax Invoice No: 0000027/2023-	P.O No.	:	Date: 19-05-20		023						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	I	GST	Total Amt.
									Rate	Amt	
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	18.00	138.38	907.18
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	18.00	62.09	407.0
Salesman : MANISH MULJI CHHEDA	Total (2/6)	13					1,113.76		200.47	1,314.23
										at Source	0.00
Total Invoice Value (Inwords) : One T	housand Three I	Jundr	ad and	Fourtee	n Only			142. 301		and Total	1,314.00

FSSAI Licence No.: 11517016000656

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.

DUPLICATE FOR TRANSPORTER TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 2022041610348497361id Up To: 26-05-2022

Shipped To

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SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 20220416103484930/alid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

HSN No 08062010	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	10	GST	Total Amt.
08062010					0.1 .D	rtuto	Aillouilt		501	. Otal Allil.
08062010								Rate	Amt	
	50g	15	60.00	4.00	0.00	54.86	822.90	5.00	41.15	864.05
07133300	200g	9	40.00	3.00	0.00	36.95	332.55	5.00	16.63	349.18
Tet-1 (0/0)		04					4.455.45		F7 70	4.040.00
Total (2/6)	'	24								
							Tax Coll			0.00 1,213.00
	Total (2/6)	Total (2/6)	Total (2/6) 24	Total (2/6) 24		Total (2/6) 24	Total (2/6) 24	Total (2/6) 24 1,155.45	Total (2/6) 24 1,155.45	Total (2/6) 24 1,155.45 57.78

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PAN No.: AAVCS1691R

Tax Invoice No: 0000026/2023-	P.O No. :		Date : 19-05-20)23						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	l.	GST	Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	12.00	52.15	486.74
BADAM MAMRA	08021200	50g	12	261.00	4.00	0.00	223.71	2684.52	12.00	322.14	3006.66
Salesman : MANISH MULJI CHHEDA	Total (2/6))	25					3,119.11		374.29	3,493.40
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : Three	Thousand Four	Hundr	ed and	Ninety-	Three Or	nly			Gr	and Total	3,493.00

FSSAI Licence No.: 11517016000656

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PAN No.: AAVCS1691R

Tax Invoice No: 0000027/2023-	P.O No.	:	Date :)23							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	I	GST	Total Amt.
									Rate	Amt	
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	18.00	138.38	907.1
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	18.00	62.09	407.0
Salesman : MANISH MULJI CHHEDA	Total (2/6))	13					1,113.76		200.47	1,314.23
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : One T	housand Three I	Jundr	hae he	Fourtee	n Only					and Total	

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