# 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: 22

GST No.: 22AACCA8432H1Z0 FSSAI No.: 20220416103484930 Valid 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: 22

GST No.: 22AACCA8432H1Z0 FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022 Phone No.:

Tax Invoice No: 0000025/2023-24	P.O No	o. :	Date	5.00 41.15 864.05							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
									Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	5.00	41.15	864.05
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	5.00	16.63	349.18
Salesman : MANISH MULJI CHHEDA	Total (2/6	)	24					1,155.45		57.78	1,213.23
								Tax Coll		at Source	0.00
Total Invoice Value (Inwords) : One Tho		Hundre	ed and	Thirteen	Only					rand Total	1,213.00
FSSAI Licence No.: 115170160006 I/We hereby certify that food/foods nature and quality which it/these pur	nentioned i			ce is/are	warrante	ed to be	e of the	BANK NAME BRANCH : BH UBIN0531596 31590504010	AT BA	AZAR,IFSC	CODE :
			A = ! - \$	 				Ack Date:			×
IRN Number:			O O	lumber:				10/10/2014 12:00:00 AM			

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**AHMEDABAD** 

AHMEDABAD, GUJARAT, STATE CODE: 22

GST No.: 22AACCA8432H1Z0 PAN No.: AAVCS1691R Phone No.: FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022

Tax Invoice No: 0000026/2023-	P.O No	o. :	Date	: 19-05-2	023							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	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 Colle	ected	at Source	0.00	
Total Invoice Value (Inwords) : Three	Thousand Fou	r Hund	dred an	d Ninety-	Three Or	nly				and Total	3,493.00	
FSSAI Licence No.: 11517016000 I/We hereby certify that food/foods nature and quality which it/these p	s mentioned i	n this ort to l	invoic be.	e is/are	warrante	d to be	e of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	IAT BA , ACCC	ZAR,IFSC (	CODE :	
IDM Number			A = 1 P					Ack Date:				
IKN Number:	IRN Number:		Ack N	lumber:				10/10/2014 12:00:00 AM				

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## SCOOTSY LOGISTICS PRIVATE LIMITED [ 6231 ]

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**AHMEDABAD** 

AHMEDABAD, GUJARAT, STATE CODE: 22

GST No.: 22AACCA8432H1Z0 FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022 Phone No.:

Tax Invoice No: 0000027/2023-2	P.O No	). :	Date	: 19-05-2	023						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	ı	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	407.05
Salesman : MANISH MULJI CHHEDA	Total ( 2/6	)	13					1,113.76		200.47	1,314.23
								Tax Colle	ected a	at Source	0.00
Total Invoice Value (Inwords) : One Th	ousand Three	Hunc	lred an	d Fourtee	en Only				Gra	and Total	1,314.00
FSSAI Licence No.: 11517016000 I/We hereby certify that food/foods nature and quality which it/these po	mentioned in	n this ort to l	invoic ce.	e is/are	warrante	d to be	e of the	BANK NAME BRANCH: BH UBIN0531596 315905040100	IAT BA , ACCC	ZAR,IFSC (	CODE :
IRN Number:			Ack N	umber:			Ack Date: × 10/10/2014 12:00:00				×

## DUPLICATE FOR TRANSPORTER TAX INVOICE

## SCOOTSY LOGISTICS PRIVATE LIMITED [ 6231 ]

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

**AHMEDABAD** 

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GST No.: 22AACCA8432H1Z0 FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022

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**AHMEDABAD** 

AHMEDABAD, GUJARAT, STATE CODE: 22

GST No.: 22AACCA8432H1Z0 FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R Tax Invoice No: 0000025/2023-24 P.O No.: Date: 19-05-2023 **Particular HSN No** Pkg Qty **MRP** Margin S.P.D Rate **Amount IGST** Total Amt. Rate Amt **ANGOOR** 08062010 50g 15 60.00 4.00 0.00 54.86 822.90 5.00 41.15 864.05 RAJMA KASHMIRI 349.18 07133300 200g 9 40.00 3.00 36.95 332.55 5.00 16.63 0.00 Salesman: MANISH MULJI CHHEDA Total (2/6) 24 1,155.45 57.78 1,213.23 **Tax Collected at Source** 0.00 Total Invoice Value (Inwords): One Thousand Two Hundred and Thirteen Only **Grand Total** 1,213.00 BANK NAME: UNION BANK OF INDIA, FSSAI Licence No.: 11517016000656 **BRANCH: BHAT BAZAR, IFSC CODE:** I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the UBIN0531596, ACCOUNT NUMBER: nature and quality which it/these purports/purport to be. 315905040100028 Ack Date: **Ack Number:** IRN Number: 10/10/2014 0 12:00:00

AM

# 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: 22

GST No.: 22AACCA8432H1Z0 FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022

**Shipped To** 

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AHMEDABAD, GUJARAT, STATE CODE: 22

GST No.: 22AACCA8432H1Z0 FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022 Phone No.:

Tax Invoice No: 0000026/2023-	P.O No	). :	Date	: 19-05-2	023						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	1	IGST	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
	. 514. (2/5)	,								at Source	0.00
Total Invoice Value (Inwords) : Three	Thousand Fou	r Hund	dred an	nd Ninetv-	Three Or	nlv		Tax Com		and Total	3,493.00
FSSAI Licence No. : 1151701600						,		BANK NAME	: UNIO	N BANK OF	INDIA,
I/We hereby certify that food/foods nature and quality which it/these p	s mentioned i	n this ort to I	invoic be.	e is/are	warrante	d to be	e of the	BRANCH : BH UBIN0531596 315905040100	, ACCC	ZAR,IFSC ( OUNT NUMB	CODE : SER :
								Ack Date:			
IRN Number:			Ack N	lumber:				10/10/2014			
			0					12:00:00 AM			

# DUPLICATE FOR TRANSPORTER TAX INVOICE

## **SCOOTSY LOGISTICS PRIVATE LIMITED [ 6231 ]**

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GST No. : 22AACCA8432H1Z0 FSSAI No. : 20220416103484930 Valid Up To : 26-05-2022 Phone No. :

Tax Invoice No: 0000027/2023-2	P.O No	). :	Date	: 19-05-2	023						
Particular		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	407.05
Salesman : MANISH MULJI CHHEDA	Total (2/6)	)	13					1,113.76		200.47	1,314.23
								Tax Colle	ected a	at Source	0.00
Total Invoice Value (Inwords) : One Th	ousand Three	Hund	lred an	d Fourtee	en Only					and Total	1,314.00
FSSAI Licence No.: 11517016000 I/We hereby certify that food/foods nature and quality which it/these processes to the control of the control	mentioned in	n this ort to I	invoic be.	e is/are	warrante	ed to be	e of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	IAT BA , ACCC	ZAR,IFSC (	CODE :
IRN Number:			110100						×		