## **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: 0000025/202	23-24						P.O No	0. :			Date	2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	2.50	20.58	2.50	20.58	864.05
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	2.50	8.32	2.50	8.32	349.18
Salesman : MANISH MULJI CHHEDA	Total ( 2/6	)	24					1,155.45		28.89		28.89	1,213.23
									Ta	ax Colle			0.00
Total Invoice Value (Inwords): One FSSAI Licence No.: 11517016 I/We hereby certify that food/for	000656 ods mention	ed in	this in	voice is	s/are wa		d to be	BANK NAM BRANCH : ACCOUNT	<b>BHAT</b>	BAZAR,	NK OF I	DDE : UBI	1,213.00 N0531596,
IRN Number:	quality which it/these purports/purport to be.  Ack Number:							Ack Date: 10/10/2014 12:00:00 AM					

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Tax Invoice No: 0000026/202	23-24						P.O No	0. :			Date	2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	6.00	26.08	6.00	26.08	486.74
BADAM MAMRA	08021200	50g	12	261.00	4.00	0.00	223.71	2684.52	6.00	161.07	6.00	161.07	3006.66
Salesman : MANISH MULJI CHHEDA	Total ( 2/6	)	25					3,119.11		187.14		187.14	3,493.40
									Ta	ax Colle	cted at	Source	0.00
Total Invoice Value (Inwords) : Thr		Four	Hundre	ed and N	linety-Th	ree Or	nly					nd Total	3,493.00
FSSAI Licence No.: 11517016 I/We hereby certify that food/foof the nature and quality which	ods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	<b>BHAT</b>	BAZAR,I	FSC C	DDE : UBI	N0531596,
IRN Number:								Ack Date:					

## **ORIGINAL FOR RECIPIENT** TAX INVOICE

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

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**AHMEDABAD** 

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Tax Invoice No: 0000027/202	23-24						P.O No	0. :			Date	: 19-05-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	9.00	69.19	9.00	69.19	907.18
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	9.00	31.04	9.00	31.04	407.05
Salesman : MANISH MULJI CHHEDA	Total (2/6	)	13					1,113.76		100.24		100.24	1,314.23
									Ta	ax Collec	cted at	Source	0.00
Total Invoice Value (Inwords) : One	e Thousand T	hree I	Hundre	ed and F	ourteen (	Only					Gra	nd Total	1,314.00
FSSAI Licence No.: 11517016 I/We hereby certify that food/foof of the nature and quality which	ods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	<b>BHAT</b>	BAZAR,I	FSC C	DDE : UBI	N0531596,
IRN Number:				lumber				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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DANINI A A V / C C 4 C C 4 D

Tax Invoice No: 0000025/202	23-24						P.O N	0. :			Date	: 19-05-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	2.50	20.58	2.50	20.58	864.05
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	2.50	8.32	2.50	8.32	349.18
Salesman : MANISH MULJI CHHEDA	Total (2/6	)	24					1,155.45		28.89		28.89	1,213.23
	1.5 (	,						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ax Collec	ted at		0.00
Total Invoice Value (Inwords) : One	Thousand T	wo Hi	ındrad	and Th	irtaan Or	alv			1.	ax cone		nd Total	1,213.00
FSSAI Licence No.: 115170160 I/We hereby certify that food/foo of the nature and quality which i	000656 ods mention	ed in	this in	voice is	s/are wa	-	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	NK OF I	NDIA, DDE : UBI	
IRN Number:	ivillese puip	/OI (3/		lumber:				Ack Date: 10/10/2014		0:00	×		

### **DUPLICATE FOR TRANSPORTER** TAX INVOICE

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

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Tax Invoice No: 0000026/202	23-24						P.O N	0. :			Date	: 19-05-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	6.00	26.08	6.00	26.08	486.74
BADAM MAMRA	08021200	50g	12	261.00	4.00	0.00	223.71	2684.52	6.00	161.07	6.00	161.07	3006.66
Salesman : MANISH MULJI CHHEDA	Total (2/6	)	25					3,119.11		187.14		187.14	3,493.40
	, , ,								Ta	ax Collec	cted at		0.00
Total Invoice Value (Inwords) : Thr	ee Thousand	Four	Hundre	ed and N	linety-Th	ree Or	nlv					nd Total	3,493.00
FSSAI Licence No.: 11517016 I/We hereby certify that food/foo of the nature and quality which	000656 ods mention	ed in	this in	voice is	s/are wa			BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	NK OF I	NDIA, DDE : UBI	
IRN Number:	warese purp	iui (5/		lumber				Ack Date: 10/10/2014 AM		0:00	×		

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	9.00	69.19	9.00	69.19	907.18
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	9.00	31.04	9.00	31.04	407.05
Salesman : MANISH MULJI CHHEDA	Total ( 2/6	)	13					1,113.76		100.24		100.24	1,314.23
Total Invoice Value (Inwords) : One	a Thousand T	hroo l	Jundra	d and E	ourtoon (	Only			18	ax Colle		Source nd Total	0.00 <b>1,314.0</b> 0
FSSAI Licence No. : 11517016 I/We hereby certify that food/foo	000656 ods mention	ed in	this ir	voice is	s/are wa		d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	NK OF I	NDIA, DDE : UBI	
IRN Number:	Ack Number:							Ack Date: 10/10/2014 12:00:00 AM					