Billed To / Shipped To

ORIGINAL FOR RECIPIENT TAX INVOICE

SHAH PREMCHAND KUMBHA [259]
SHOP NO.6, RATAN MAI MAHAL, L.J.ROAD, MAHIM

Phone No. : 9167192359, []

MUMBAI, MAHARASHTRA, STATE CODE: 27

9022415344

GST No. : 27AADPH1569A1Z5

Tax Invoice No: W0000415/2021-22		FSSAI Licence No.: 11517004000938 Valid Up To: 25-12-2022									Date: 01-04-2021		
Particular		HSN No	Qty Pkg Rate D		D%	Amount	CGST		SGST		Total Amt.		
								Rate	Amt	Rate	Amt		
CASSIA BARK - AA (TAJ)		09061010	1.000	Kg	625.00	2.00	612.50	2.50	15.31	2.50	15.31	643.13	
CHILLY BEDGI A		09042110	2.000	Kg	420.00	2.00	823.20	2.50	20.58	2.50	20.58	864.36	
CHILLY KASHMIR A		09042110	1.000	Kg	475.00	2.00	465.50	2.50	11.64	2.50	11.64	488.77	
DALIA		21069091	2.000	Kg	102.00	2.00	199.92	2.50	5.00	2.50	5.00	209.92	
DHANA A		09092110	2.000	Kg	330.00	2.00	646.80	2.50	16.17	2.50	16.17	679.14	
JAVANTRI A		09082100	0.100	Kg	3,450.00	2.00	338.10	2.50	8.45	2.50	8.45	355.00	
JAYPHAL POWDER		09081200	0.100	Kg	1,240.00	2.00	121.52	2.50	3.04	2.50	3.04	127.60	
JESTIMADH POWDER		1211	0.500	Kg	260.00	2.00	127.40	2.50	3.19	2.50	3.19	133.77	
KALIDRAKSH A		08062010	0.500	Kg	660.00	2.00	323.40	2.50	8.09	2.50	8.09	339.57	
KALINGAR MAGAJ		12071010	0.500	Kg	156.00	2.00	76.44	2.50	1.91	2.50	1.91	80.26	
Salesman : PINKESH RAMESH PAREKH	Order Total : 7,250.00	Total (10/18)					3,734.78		93.37		93.37	3,921.52	
								-	Tax Colle	ected a	t Source	0.00	
Total Invoice Value (Inwords): Three Thousand Nine Hundred and Twenty-Two Only									Gra	nd Total	3,922.00		
FSSAI Licence No. : 115110 is/are warranted to be of the					in this inv	oice	BANK NAME : IFSC CODE : U						
			Ack Nu	mber:	r: ACK Date:						×		
		0 10/10/2014 12:00:00						0 AM					

Billed To / Shipped To

DUPLICATE FOR TRANSPORTER TAX INVOICE

SHAH PREMCHAND KUMBHA [259]

SHOP NO.6, RATAN MAI MAHAL, L.J.ROAD, **MAHIM** MUMBAI, MAHARASHTRA, STATE CODE: 27

Phone No. : 9167192359, []

9022415344

GST No. : 27AADPH1569A1Z5

Tax Invoice No: W0000415/	2021-22	FSSAI Lic	ence No	: 1151	70040009	938 V	alid Up To:	25-12-2	2022	1	Date : 01	-04-2021	
Particular		HSN No	No Qty Pkg Rate		D%	Amount	CGST		SGST		Total Amt.		
								Rate	Amt	Rate	Amt		
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								•	Tax Colle	ected at	Source	0.00	
Total Invoice Value (Inwords) : Three Thousand Nine Hundred and Twenty-Two Only								Grai	nd Total	3,922.00			
FSSAI Licence No. : 1151100 is/are warranted to be of the n					in this inv		BANK NAME : IFSC CODE : U						
IRN Number: 40de76c61e154d06608c665a4d67146a7f78672dac4cf7e59bf7df08			Ack Number:				ACK Date:				■37.866 34 ■ 107.7866 34 ■ 107.7867 = 107.		
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