

Tax Invoice No : W0056975/2017-18			FSSAI Licence No. : Valid Up To :							Date : 01-01-2018			
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
GANESH 180g UDID			19059040	2.000	Pcs	54.00	1.00	106.92	0.00	0.00	0.00	0.00	106.92
Salesman : MAHENDRA MADHAVJI PAWANI	Order Total : 3,060.00	Total (1/23)						106.92		0.00		0.00	106.92
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : One Hundred and Seven Only										Grand Total		107.00	
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						

Billed To / Shipped To

DUPLICATE FOR TRANSPORTER

SACHIN VITHOBA NACHANKAR [2599]

BILL OF SUPPLY

16/1091, 3rd FLOOR, ABHYUDAYA NAGAT, M.H.B. COLONY, KALACHOWKIE
MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9167458451



GST No. :

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