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

Shipped To FSSAI No. 2022041610348493 (Calid Up To: 26-05-2022

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. : 202204161034849**3/a**lid Up To : 26-05-2022 Phone No.:

AAVCS1691R PAN No.:

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
									Ta	ax Collec	cted at	Source	0.00
Total Invoice Value (Inwords) : One	e Thousand T	wo Hu	undred	and Thi	rteen On	ly					Grai	nd Total	1,213.00
FSSAI Licence No.: 115170160 I/We hereby certify that food/foo of the nature and quality which	ods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,
				lumber:				Ack Date: 10/10/2014 AM		0:00	×		

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.: 22AACCA8432H1Z0

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

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. : 202204161034849\(\mathbf{y} \)alid Up To : 26-05-2022 Phone No.:

A A V / O O 4 O O 4 D

Tax Invoice No: 0000026/20	23-24						P.O N	0. :			Date	: 19-05-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	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
									T	ax Colle	cted at	Source	0.00
Total Invoice Value (Inwords) : Th		Four	Hundre	ed and N	linety-Th	ree Or	ıly					nd Total	3,493.00
FSSAI Licence No.: 11517016 I/We hereby certify that food/fo of the nature and quality which	ods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC C	DDE : UBI	N0531596,
IRN Number:	Ack Number: 0 Ack Date: 10/10/2014 12:00:00 AM												

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

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SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

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AHMEDABAD

AHMEDABAD , GUJARAT , STATE CODE : 22 GST No. : 22AACCA8432H1Z0 FSSAI No. : 202204161034849**3/a**lid Up To : 26-05-2022 Phone No.:

AAVCS1691R PAN No.:

Tax Invoice No: 0000027/202	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	
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
Salesman : MANISH MOLSI CHI ILDA	Total (2/0	,	13					1,113.70		0 11			
T (11	-, , , , -				. ,	0 1			l a	ax Colle			0.00
Total Invoice Value (Inwords) : One		hree I	Hundre	ed and F	ourteen	Only		DANIK MAI	AF 111	WON DAN		nd Total	1,314.00
FSSAI Licence No.: 11517016 I/We hereby certify that food/foo of the nature and quality which	ods mention	ed in	this in	voice is	s/are wa	ırrante	d to be	BANK NAI BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,
IRN Number:	- 1 1			lumber				Ack Date: 10/10/2014 AM		0:00	×		

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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SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

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AHMEDABAD , GUJARAT , STATE CODE : 22 GST No. : 22AACCA8432H1Z0 FSSAI No. : 202204161034849\(\mathbf{y}\) (alid Up To : 26-05-2022 Phone No.:

AAV/CS1601P

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
									Ta	ax Colle	cted at	Source	0.00
Total Invoice Value (Inwords) : One	e Thousand T	wo Hu	undred	and Th	irteen Or	ıly					Gran	nd Total	1,213.00
FSSAI Licence No.: 11517016 I/We hereby certify that food/foo of the nature and quality which	ods mention					ırrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,
IRN Number:		/		lumber				Ack Date: 10/10/2014 AM		0:00	×		

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AAV/CS1601P

Tax Invoice No: 0000026/202	23-24						P.O No	0. :			Date	: 19-05-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	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 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	BHAT	BAZAR,I	FSC C	DDE : UBI	N0531596,
				lumber			Ack Date: 10/10/2014 12:00:00 AM						

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PAN No.: AAVCS1691R

Tax Invoice No: 0000027/202	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	
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
T						<u> </u>			Ta	ax Collec		Source	0.00
Total Invoice Value (Inwords): One FSSAI Licence No.: 115170166 I/We hereby certify that food/foo of the pature and quality which	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	DDE : UBI	1,314.00 N0531596,
of the nature and quality which it/these purports/p				Number				Ack Date: 10/10/2014 AM		0:00	×		