

Billed To / Shipped To

ORIGINAL FOR RECIPIENT

SARASWATHI SWAMY COLLECTION [6255]

TAX INVOICE

SHOP NO. 11, DR. D. H. KHARUDE MARKET, CENTURY BAZAR, WORLI
MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 9920104353 [123456]

GST No. : 27FYMPS5926Q2Z4

PAN No. : FYMPS5926Q

Tax Invoice No : W0000021/2023-24				FSSAI Licence No. : Valid Up To :							Date : 24-04-2023			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
3 PAR.100 G KESAR				32041989	20.000	Pcs	14.00	0.00	280.00	9.00	25.20	9.00	25.20	330.40
Salesman : ASHISH GOPAL CHHANGANI		Order Total : 330.00		Total (1/1)					280.00		25.20		25.20	330.40
										Tax Collected at Source				0.00
Total Invoice Value (Inwords) : Three Hundred and Thirty Only												Grand Total		330.00
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					
					Ack Number:				ACK Date:				<div>✖</div>	
					0				1/1/0001 12:00:00 AM					

Billed To / Shipped To

DUPLICATE FOR TRANSPORTER

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