Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

TWINKLE STORES [1420]

Twinkle Apartment, Shop No.12, Off Linking Road, Oshiwara, Lokhandwala, ANDHERI

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AAAFT1267A1ZM

FSSAI No.21519027000140 Valid Up To: 11-05-2024

TWINKLE STORES [1420]

Twinkle Apartment, Shop No.12, Off Linking Road, Oshiwara, Lokhandwala, ANDHERI

WEST

Shipped To

9642ade8ddb446cd

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AAAFT1267A1ZM FSSAI No.: 21519027000140 Valid Up To: 11-05-2024 Phone No.:

Tax Invoice No: 0002940/2021-22				P.O No.:							Date: 10-05-2021	
Particular	HSN No	Pkg	Qty	Rate D%	Amount	CGST		SGST		Total Amt.	MRP	
							Rate	Amt	Rate	Amt		
CHANA GREEN	07132000	200g	5	37.33	0.00	186.65	2.50	4.66	2.50	4.66	195.98	49.
CHANA KABULI	07132000	500g	5	93.71	0.00	468.55	2.50	11.71	2.50	11.71	491.97	123.
CHOWLA	07133100	200g	5	42.67	0.00	213.35	2.50	5.33	2.50	5.33	224.01	56.
LAPSI SMALL	11031110	500g	5	26.67	0.00	133.35	2.50	3.33	2.50	3.33	140.01	35.
RAJMA PINK	07133300	200g	5	39.62	0.00	198.10	2.50	4.95	2.50	4.95	208.00	52.
RAJMA PINK	07133300	500g	5	96.00	0.00	480.00	2.50	12.00	2.50	12.00	504.00	126.
Salesman : SUDHAKAR HARISHCHANDRA GHANEKAR	Total (6/6)	30			1,680.00		41.98		41.98	1,763.97	
	'						Tax	c Collec	ted at	Source	0.00	
Total Invoice Value (Inwords) : One Thousand Seven Hundred and Sixty-Four Only									Gran	1,764.00		
FSSAI Licence No.: 11517016000656 I/We hereby certify that food/foods mentioned in this invoic of the nature and quality which it/these purports/purport to				e is/are		-	BRAI	BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR,IFSC CODE: UBIN053 ACCOUNT NUMBER: 315905040100028				531596
				Number:		Ack Date: 5/10/2021	08:50:	× 8:50:00				

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

TWINKLE STORES [1420]

Twinkle Apartment, Shop No.12, Off Linking Road, Oshiwara, Lokhandwala, ANDHERI

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AAAFT1267A1ZM

Shipped To FSSAI No. 21519027000140 Valid Up To: 11-05-2024

TWINKLE STORES [1420]

Twinkle Apartment, Shop No.12, Off Linking Road, Oshiwara, Lokhandwala, ANDHERI

WEST

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AAAFT1267A1ZM FSSAI No.: 21519027000140 Valid Up To: 11-05-2024 Phone No.:

Tax Invoice No: 0002940/2021-22 P.O No.: Date: 10-05-2021 **Particular HSN No** D% **CGST SGST** Total Amt. MRP Pkg Qty Rate **Amount** Rate Amt Rate Amt **CHANA GREEN** 07132000 200g 0.00 186.65 2.50 2.50 4.66 195.98 5 37.33 4.66 49.00 **CHANA KABULI** 2.50 11.71 07132000 500g 5 93.71 0.00 468.55 11.71 2 50 491.97 123.00 CHOWLA 07133100 5 0.00 213 35 2 50 2 50 224 01 200a 42 67 5.33 5.33 56.00 LAPSI SMALL 11031110 500g 5 26.67 0.00 133.35 2.50 3.33 2.50 3.33 140.01 35.00 **RAJMA PINK** 07133300 200g 5 0.00 198.10 2.50 4.95 2.50 4.95 208.00 39.62 52.00 **RAJMA PINK** 07133300 500g 5 96.00 0.00 480.00 2.50 12.00 2.50 12.00 504.00 126.00 Salesman: SUDHAKAR HARISHCHANDRA 41 98 41 98 Total (6/6) 30 1,680.00 1,763.97 **GHANEKAR Tax Collected at Source** 0.00 Total Invoice Value (Inwords): One Thousand Seven Hundred and Sixty-Four Only **Grand Total** 1,764.00 **BANK NAME: UNION BANK OF INDIA,** FSSAI Licence No.: 11517016000656 BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be ACCOUNT NUMBER: 315905040100028 of the nature and quality which it/these purports/purport to be.

IRN Number:

9a0acd046df5a4fc7079cafd97ea0795ec12cb38f9e13530

9642ade8ddb446cd

Ack Number:

Ack Date: 122110935628602 5/10/2021 08:50:00 ×