Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

SHA. MONSHI SURA STORE [5432]

1,MANKESHWAR BUILDING, DR. B.A. ROAD PAREL,400012. PAREL

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABPD5636N1ZK

Shipped To FSSAI No.11517003000133 Valid Up To: 06-03-2021

SHA. MONSHI SURA STORE [5432]

1,MANKESHWAR BUILDING, DR. B.A. ROAD PAREL,400012. PAREL

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABPD5636N1ZK FSSAI No.: 11517003000133 Valid Up To: 06-03-2021 Phone No.:

Tax Invoice No: 0007051/2021-22					0. :	Date: 30-06-2021						
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADISHOP LUCKNOVI	09096131	100g	5	33.65	1.00	166.57	2.50	4.16	2.50	4.16	174.89	53.0
CHOWLA RED	07133100	200g	5	32.00	1.00	158.40	2.50	3.96	2.50	3.96	166.32	42.0
WAL KADWA	07139090	200g	5	42.67	1.00	211.22	2.50	5.28	2.50	5.28	221.78	56.0
Salesman : AJAY VISHANJI MANEK	Total (3/3)	15			536.19		13.40		13.40	562.99	
							Tax	Collec	ted at	Source	0.00	
Total Invoice Value (Inwords): Five I	Hundred and Sixt	y-Thre	e Onl	y					Gran	d Total	563.00	

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

of the nature and quality which it/these purports/purport to be.

ACCOUNT NUMBER: 315905040100028

IRN Number:

6695d9194e19405e35fed72e2527c371c8b88caaad1fd8b

593773f6bfc66adf0

Ack Number: 122111178544461 6/30/2021 11:49:00

Ack Date:



Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

SHA. MONSHI SURA STORE [5432]

1,MANKESHWAR BUILDING, DR. B.A. ROAD PAREL,400012. PAREL

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABPD5636N1ZK

Shipped To FSSAI No.11517003000133 Valid Up To: 06-03-2021

SHA. MONSHI SURA STORE [5432]

1,MANKESHWAR BUILDING, DR. B.A. ROAD PAREL,400012. PAREL

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABPD5636N1ZK FSSAI No.: 11517003000133 Valid Up To: 06-03-2021 Phone No.:

Tax Invoice No: 0007051/2021-22					0. :	Date: 30-06-2021						
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BADISHOP LUCKNOVI	09096131	100g	5	33.65	1.00	166.57	2.50	4.16	2.50	4.16	174.89	53.00
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Salesman : AJAY VISHANJI MANEK	Total (3/3)	15			536.19		13.40		13.40	562.99	
							Ta	x Collec	ted at	0.00		
Total Invoice Value (Inwords) : Five Hundred and Sixty-Three Only							Grand Total				563.00	
FSSALLicence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA.					

FSSAI Licence No.: 11517016000656

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

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