Billed To / Shipped To NAVJIVAN STORE [59]

ORIGINAL FOR RECIPIENT TAX INVOICE

.. MATUNGA EAST

MUMBAI, MAHARASHTRA, STATE CODE: 27

Phone No. : 24095951 []

GST No.: 27AABPS8384A1ZL

PAN No.: AABPS8384A

Tax Invoice No: W0007425/2022-23		FSSAI Licence No. : 21518012000066 Valid U						o: 18-02-2023			Date: 22-04-2022	
Particular KHAJUR 500		HSN No 08041020	Qty 5.000	Pkg Kg	Rate 92.00	0.00	Amount 460.00	CGST		S	GST	Total Amt.
								Rate 6.00	Amt 27.60	Rate 6.00	Amt 27.60	515.20
Salesman : MAHESH Order Total : 3,815.00		Total (1/8) 460.00							27.60		27.60	515.20
KHETSHI BHADRA						-						
Total Invoice Value (Inwords) : Five Hundred and Fifteen Only									iax Colle		t Source and Total	0.00 515.00
								OF INDIA, BRANCH : BHAT BAZAR, CCOUNT NUMBER : 315905040100028				