Billed To / Shipped To

ORIGINAL FOR RECIPIENT

SHREE RAMDEV GRAIN STORES [7404]

TAX INVOICE

SHOP NO. 5&6, B - WING, BABA VIHAR, NEHRU NAGAR, STATION ROAD, ${f KURLA}$

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.

EAST

MUMBAI, MAHARASHTRA, STATE CODE: 27 Phone No.: 9869175553 []

GST No.: 27AGXPG4817G1Z1

PAN No.: AGXPG4817G

Tax Invoice No: W0007513/2022-23		FSSAI Licence No.: 11519007000190 Valid Up To:						20-02-2020			Date: 23-04-2022	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		S	GST	Total Amt.
								Rate	Amt	Rate	Amt	it
3 PAR.10 G KESAR		32041989	25.000	Pcs	4.00	2.00	98.00	9.00	8.82	9.00	8.82	115.64
BUSH ORANGE RED		32041989	6.000	Pcs	45.00	2.00	264.60	9.00	23.81	9.00	23.81	312.23
Salesman : DHAVAL SHASHIKANT SHAH Order Total : 4,141.00 Total (2/11)						362.60		32.63		32.63	427.87	
Tax Coll										ected at Source		0.00
Total Invoice Value (Inwords) : Four Hundred and Twenty-Eight Only										Gra	nd Total	428.00

BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028