Billed To / Shipped To BRAHMI TRADERS [9800]

ORIGINAL FOR RECIPIENT TAX INVOICE

SHOP NO. 1 & 2, SIDDH MAHAL, BELGRAMI ROAD, **KURLA WEST** MUMBAI, MAHARASHTRA, STATE CODE: N/A

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.

Phone No. : 9892784859 []

GST No. : PAN No. :

Tax Invoice No: W0007317/2022-23		FSSAI Licence No.: 11521007000037 Valid Up To:							12-02-2022 Da			ate: 22-04-2022	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.	
								Rate	Amt	Rate	Amt	t	
KOKAM LONAWALA		12079940	1.000	Kg	225.00	1.00	222.75	2.50	5.57	2.50	5.57	233.89	
SABJA		12119092	1.000	Kg	360.00	1.00	356.40	2.50	8.91	2.50	8.91	374.22	
Calaamaa , DHAVAL													
Salesman : DHAVAL SHASHIKANT SHAH						579.15		14.48		14.48	608.11		
									Tax Collected at Source				
Total Invoice Value (Inwords): Six Hundred and Eight Only										Gran	nd Total	608.00	

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