

Billed To / Shipped To

CHAITALI PARIKH [ 6611 ]

78/12 KRISHNA VIHAR, R. A. KIDWAI MARG, 2ND FLOOR, ABOVE LIJJAT PAPAD,

WADALA WEST

MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9969028796



GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007212/2022-23				FSSAI Licence No. : Valid Up To : 01-01-0001							Date : 22-04-2022			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
CASSIA BARK - AA (TAJ)				09061010	0.200	Kg	700.00	0.00	140.00	2.50	3.50	2.50	3.50	147.00
DHANAJEERA POWDER				09109100	1.000	Kg	320.00	0.00	320.00	2.50	8.00	2.50	8.00	336.00
HALDI POWDER A				09103030	1.500	Kg	240.00	0.00	360.00	2.50	9.00	2.50	9.00	378.00
JEERA M				09093129	1.500	Kg	370.00	0.00	555.00	2.50	13.88	2.50	13.88	582.75
LG HING POWDER 500g				13019013	0.500	Kg	1,060.00	0.00	530.00	2.50	13.25	2.50	13.25	556.50
METHI M				09109912	1.000	Kg	125.00	0.00	125.00	2.50	3.13	2.50	3.13	131.25
MIRI POWDER 100g				09041200	0.100	Kg	900.00	0.00	90.00	2.50	2.25	2.50	2.25	94.50
RAI K				12075010	1.500	Kg	112.00	0.00	168.00	2.50	4.20	2.50	4.20	176.40
Salesman : MAHENDRA MADHAVJI PAWANI		Order Total : 6,353.00	Total ( 8/11 )						2,288.00		57.20		57.20	2,402.40
										Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Two Thousand Four Hundred and Two Only											Grand Total		2,402.00	
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.									BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR, IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					