## Billed To / Shipped To

## **ORIGINAL FOR RECIPIENT**

## **KUNJAN MUULRAJ CHHEDA [ 9753 ]**

## **TAX INVOICE**

1301, SAHYADRI BUILDING, NEELKANTH VALLEY, RAJAWADI ROAD NO. 7, NEAR SOMAIYA COLLEGE, **VIDHYAVIHAR EAST** MUMBAI, MAHARASHTRA, STATE CODE: N/A

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

Phone No. : 9313315355 []

GST No. : PAN No. :

Tax Invoice No: W0007313/2022-23		FSSAI Licence No.: Valid Up To: 01-01-0001							Date : 22-04			-04-2022
Particular		HSN No Qty		Pkg Rate	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
BRAZIL NUTS		20081920	0.500	Kg	1,900.00	0.00	950.00	6.00	57.00	6.00	57.00	1,064.0
MACADAMIA NUTS PECAN NUTS		08026200 20081920	0.500 0.500	-	3,100.00 1,980.00		1,550.00 990.00	6.00	93.00 59.40		93.00 59.40	1,736.00 1,108.80
Salesman : VIRAKI BROTHERS	Order Total : 6,681.00	Total (4/4)				5,965.00		357.90		357.90	6,680.8	
									Tax Colle	ected at	0.0	
Total Invoice Value (Inwords): Six Thousand Six Hundred and Eighty-One Only										Gra	6,681.00	

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028