Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

BHARTIYA PARIVAHAN PVT. LTD [4210]

DESI BANYA, MAROL DEPO, GR.FLR.,OPP.HOTEL TUNGA MIDC, BEHIND AHURA

CENTRE **ANDHERI EAST**

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: Valid Up To:

Shipped To

BHARTIYA PARIVAHAN PVT. LTD [4210]

FSSAI Licence No.: 11517016000656

nature and quality which it/these purports/purport to be.

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

DESI BANYA, MAROL DEPO, GR.FLR., OPP. HOTEL TUNGA MIDC, BEHIND AHURA

CENTRE ANDHERI EAST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: Valid Up To: Phone No.:

PAN No.:

Tax Invoice No: 0000006/2023-24								0. :		Date: 17-05-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
BIRYANI SPICES WHOLE	09109900	100g	3	72.00	2.00	0.00	67.20	201.60	2.50	5.04	2.50	5.04	211.68
ELAYCHI	09083130	100g	2	743.00	3.00	2.00	672.24	1344.48	2.50	33.61	2.50	33.61	1411.70
Salesman : Viraki Brothers	Total (2/2)	5					1,546.08		38.65		38.65	1,623.38
									Tax	Collec	ted at	Source	0.00
Total Invoice Value (Inwords) :	One Thousand S	iv Hu	odrod :	and Two	ntv-Throc	Only						d Total	1,623.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

BHARTIYA PARIVAHAN PVT. LTD [4210]

DESI BANYA, MAROL DEPO, GR.FLR.,OPP.HOTEL TUNGA MIDC, BEHIND AHURA

CENTRE ANDHERI EAST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: Valid Up To:

Shipped To

BHARTIYA PARIVAHAN PVT. LTD [4210]

FSSAI Licence No.: 11517016000656

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I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

DESI BANYA, MAROL DEPO, GR.FLR., OPP. HOTEL TUNGA MIDC, BEHIND AHURA

CENTRE ANDHERI EAST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: Valid Up To: Phone No.:

PAN No.:

Tax Invoice No: 0000006/2023-24								0. :		Date: 17-05-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
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										20.65			
Salesman : Viraki Brothers	Total (2/2)	5					1,546.08		38.65		38.65	1,623.38
									Tax	Collec	ted at	Source	0.00
Total Invoice Value (Inwords): One Thousand Six Hundred and Twenty-Three Only											Gran	1,623.00	

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,