

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

S.B.CHEMBUR,DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR
 AMBEDKAR GARDEN, **CHEMBUR**
 MUMBAI , MAHARASHTRA , STATE CODE : 27
 GST No. : 27AABCR1718E1ZP

FSSAI No.11517007000419 Valid Up To : 31-12-2023

S.B.CHEMBUR,DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR
AMBEDKAR GARDEN, **CHEMBUR**

GST No. : 27AABCR1718E1ZP

FSSAI No. : 11517007000419 Valid Up To : 31-12-2023

Phone No. :

PAN No. : AABCR1718E

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**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

S.B.CHEMBUR,DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR
 AMBEDKAR GARDEN, **CHEMBUR**
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|---|---------------|------|------------------|--------|--------|-------|-----------------------------------|--|------|--------------------------------|--------------------|------------------|------------|
| Tax Invoice No : 0000021/2023-24 | | | | | | | P.O No. : | | | | Date : 17-04-2023 | | |
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| ANJIR PAK | 08135020 | 200g | 20 | 535.00 | 2.00 | 1.00 | 439.79 | 8795.80 | 9.00 | 791.62 | 9.00 | 791.62 | 10379.00 |
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| Salesman : PINKESH RAMESH PAREKH | Total (1/1) | | 20 | | | | | 8,795.80 | | 791.62 | | 791.62 | 10,379.00 |
| | | | | | | | | | | Tax Collected at Source | | 0.00 | |
| Total Invoice Value (Inwords) : Ten Thousand Three Hundred and Seventy-Nine Only | | | | | | | | | | | Grand Total | 10,379.00 | |
| FSSAI Licence No. : 11517016000656 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 | | | | | |
| IRN Number: | | | Ack Number: 0 | | | | Ack Date: 1/1/0001 12:00:00 AM | | | <div>X</div> | | | |

Billed To

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