

Billed To / Shipped To

PRIYANKA VAIDYA [9050]

204, gorai suksagar chs, plot no. 41, gorai 2, near anand bazar, BORIVALI WEST
MUMBAI , MAHARASHTRA, STATE CODE : NO

Phone No. : 8450975587



GST No. : NOT AVAILABLE

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0037486/2020-21			FSSAI Licence No. : NOT AVAILABLE Valid Up To :							Date : 02-10-2020			
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
AKHROT MAGAJ A			08023200	0.500	Kg	1,807.00	0.00	903.50	2.50	22.59	2.50	22.59	948.67
AKHROT MAGAJ A			08023200	0.200	Kg	1,812.00	0.00	362.40	2.50	9.06	2.50	9.06	380.52
CHANA KABULI			07132000	0.500	Kg	152.00	0.00	76.00	2.50	1.90	2.50	1.90	79.80
CHANADAL 1Kg			07132000	2.000	Kg	122.00	0.00	244.00	2.50	6.10	2.50	6.10	256.20
KHOPRA A			12030000	0.500	Kg	316.00	0.00	158.00	2.50	3.95	2.50	3.95	165.90
MATH			07139010	0.500	Kg	154.00	0.00	77.00	2.50	1.93	2.50	1.93	80.85
MOONGDAL 500g			07139010	0.500	Kg	172.00	0.00	86.00	2.50	2.15	2.50	2.15	90.30
Salesman : VIRAKI BROTHERS		Order Total : 4,369.00	Total (7/9)					1,906.90		47.67		47.67	2,002.24
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) :Two Thousand and Two Only										Grand Total		2,002.00	
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					