

Billed To / Shipped To**ORIGINAL FOR RECIPIENT****A. K. CAPITAL FINANCE LIMITED [10666]****TAX INVOICE**

3RD FLOOR, 30-39, FREE PRESS HOUSE, FREE PRESS JOURNAL MARG, 215,
 NARMAN POINT, **NARIMAN POINT**
 MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 9833444267



GST No. : 27AACCG5929R1ZV

PAN No. : AACCG5929R

Tax Invoice No : W0075680/2021-22				FSSAI Licence No. : Valid Up To :							Date : 01-11-2021			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
MIX DRY FRUITS				08029000	18.000	Pcs	401.79	0.00	7,232.14	6.00	433.93	6.00	433.93	8,100.00
MIX DRY FRUITS				08029000	12.000	Pcs	558.04	0.00	6,696.43	6.00	401.79	6.00	401.79	7,500.00
Salesman : VIRAKI BROTHERS		Order Total : 15,600.00		Total (2/2)				13,928.57		835.71		835.71		15,600.00
										Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Fifteen Thousand Six Hundred Only												Grand Total		15,600.00
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					
IRN Number:					Ack Number:				ACK Date:			<div>✖</div>		
19938da5bb5f631528d57b9f0ce6a1bfb958b0ab1b4028c47c12ee871e34434a					122111917420777				11/1/2021 6:45:00 PM					

Billed To / Shipped To

DUPLICATE FOR TRANSPORTER

A. K. CAPITAL FINANCE LIMITED [10666]

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