Billed To / Shipped To SAGAR STORES [4287]

ORIGINAL FOR RECIPIENT TAX INVOICE

Shop No. 2, 196, Sonapur Lane, Mumbai - 400070, **KURLA WEST** MUMBAI, MAHARASHTRA, STATE CODE : N/A

Phone No. : 8879120963 []

GST No. : PAN No. :

Tax Invoice No: W00073	FSSAI Licence No.: Valid Up To: 01-01-0001									Date: 22-04-2022		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
ANARDANA		08109010	0.200	Kg	175.00	1.00	34.65	2.50	0.87	2.50	0.87	36.38
Salesman : DHAVAL												
SHASHIKANT SHAH	Order Total : 1,023.00	Total (1/9) 34.65						0.87		0.87	36.38	
									Tax Collected at Source			0.00
Total Invoice Value (Inwords) : Thirty-Six Only									Grand Total			36.00