Billed To / Shipped To NEW VIJAY MASALA STORES [3074]

ORIGINAL FOR RECIPIENT TAX INVOICE

4716, Khot Chawl, Takiya Ward, . KURLA WEST MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9594888498 []

GST No.: PAN No.:

Tax Invoice No: W0007283/2022-23 Particular		FSSAI Licence No.: Valid Up To: 01-01-0001								Date: 22-04-2022		
		HSN No	Qty 5.000	Pkg Kg	Rate 47.00	1.00	Amount 232.65	CGST		S	GST	Total Amt.
								2.50	Amt 5.82	2.50	Amt 5.82	244.28
LAPSI B 500g		11031110										
Salesman : DHAVAL SHASHIKANT SHAH Order Total : 244.00 Total (1/1)					5.82		5.82	244.28				
Tax Col									Tax Colle	ected at Source		0.00
Total Invoice Value (Inwords): Two Hundred and Forty-Four Only									Gra	nd Total	244.00	