Billed To / Shipped To KALYANJI ASARIA [307]

ORIGINAL FOR RECIPIENT TAX INVOICE

Station Road, . KURLA WEST

MUMBAI, MAHARASHTRA, STATE CODE: 27

Phone No. : 9833186330 []

GST No.: 27AACPS2943N1Z8

PAN No.: AACPS2943N

Tax Invoice No: W0007276/2022-23		FSSAI Licence No.: 11516007000095 Valid Up To: 01-01-0001								Date : 22-04		-04-2022	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		S	GST	Total Amt.	
								Rate	Amt	Rate	Amt		
ALSI		12040010	1.000	Kg	128.00	1.00	126.72	2.50	3.17	2.50	3.17	133.00	
LAPSI M 500g		11031110	1.000	Kg	47.00	1.00	46.53	2.50	1.16	2.50	1.16	48.86	
SUNTH KORI A		09101120	1.000	Kg	385.00	1.00	381.15	2.50	9.53	2.50	9.53	400.2	
TEJPATTA		09104010	0.500	Kg	120.00	1.00	59.40	2.50	1.49	2.50	1.49	62.37	
Salesman : DHAVAL													
SHASHIKANT SHAH	Order Total: 821.00	Total (4/5) 613.8							15.34		15.34	644.49	
Tax Col										lected at Source		0.00	
Total Invoice Value (Inwords) : Six Hundred and Forty-Four Only									Gra	nd Total	644.00		