

Tax Invoice No : W0013635/2021-22			FSSAI Licence No. : Valid Up To :								Date : 10-05-2021		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
AKHROT MAGAJ A			08023200	0.250	Kg	1,650.00	0.00	412.50	2.50	10.31	2.50	10.31	433.13
CHAR MAGAJ			12071010	0.250	Kg	390.00	0.00	97.50	2.50	2.44	2.50	2.44	102.38

Tax Invoice No : W0013636/2021-22			FSSAI Licence No. : Valid Up To :								Date : 10-05-2021		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
PUMPKIN SEEDS			20081920	0.200	Kg	490.00	0.00	98.00	6.00	5.88	6.00	5.88	109.76
SUNFLOWER SEEDS			20081920	0.300	Kg	260.00	0.00	78.00	6.00	4.68	6.00	4.68	87.36

Tax Invoice No : W0013634/2021-22			FSSAI Licence No. : Valid Up To :								Date : 10-05-2021		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MAKHANA A			08029000	0.200	Kg	1,160.00	0.00	232.00	0.00	0.00	0.00	0.00	232.00

PINKY AJMERA [9294]

DUPLICATE FOR TRANSPORTER

TAX INVOICE

JOLLY MAKER APT.-1, TOWER B, 3RD FLOOR, OPP. MAKER ARCADE, NEAR G.

D. SOMANI SCHOOL, CUFFE PARADE

MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9820099446

GST No. :

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