

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

PAN No. : AAVCS1691R

[illegible]

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

PAN No. : AAVCS1691R

Tax Invoice No : 0000026/2023-24							P.O No. :				Date : 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	6.00	26.08	6.00	26.08	486.74
BADAM MAMRA	08021200	50g	12	261.00	4.00	0.00	223.71	2684.52	6.00	161.07	6.00	161.07	3006.66
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PAN No. : AAVCS1691R

Tax Invoice No : 0000027/2023-24							P.O No. :				Date : 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	9.00	69.19	9.00	69.19	907.18
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	9.00	31.04	9.00	31.04	407.05
					</								

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT
AHMEDABAD

Shipped To FSSAI No.20220416103484930 Valid Up To : 26-05-2022

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT
AHMEDABAD

FSSAI No. : 20220416103484930 Valid Up To : 26-05-2022

PAN No. : AAVCS1691R

Tax Invoice No : 0000025/2023-24							P.O No. :				Date : 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	2.50	20.58	2.50	20.58	864.05
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	2.50	8.32	2.50	8.32	349.18

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AHMEDABAD

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SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD , GUJARAT , STATE CODE : 22

GST No. : 22AACCA8432H1Z0

FSSAI No. : 20220416103484990 Valid Up To : 26-05-2022

Phone No. :

PAN No. : AAVCS1691R

Tax Invoice No : 0000026/2023-24							P.O No. :				Date : 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	6.00	26.08	6.00	26.08	486.74
BADAM MAMRA	08021200	50g	12	261.00	4.00	0.00	223.71	2684.52	6.00	161.07	6.00	161.07	3006.66
					</								

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT
AHMEDABAD
 AHMEDABAD , GUJARAT , STATE CODE : 22
 GST No. : 22AACCA8432H1Z0

FSSAI No.20220416103484930 Valid Up To : 26-05-2022

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT
AHMEDABAD

FSSAI No. : 20220416103484990 Valid Up To : 26-05-2022

Phone No. :

Tax Invoice No : 0000027/2023-24

Date : 19-05-2023

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	9.00	69.19	9.00	69.19	907.18
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	9.00	31.04	9.00	31.04	407.05
Salesman : MANISH MULJI CHHEDA	Total (2/6)		13					1,113.76		100.24		100.24	1,314.23

0.00

Grand Total

1,314.00

**BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028**

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.

Ack Number:
0

Ack Date:
10/10/2014 12:00:00
AM

