Billed To / Shipped To

CHHEDA STORE [1616]

SHOP NO. 6, AGAR BAZAR MARKET, MUMBAI - 400028, **DADAR WEST**
MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No.	:	9223292694	[]
GST No. :		27AAAFC0737E1ZY	
PAN No. :		AAAFC0737E	

Tax Invoice No : **W0006162/2022-23**		FSSAI Licence No. : 11516004000046 Valid Up To :									Date : 19-04-2022	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
GARLIC KASHMIRI		07032000	**1.000**	Kg	1,000.00	2.00	980.00	0.00	0.00	0.00	0.00	980.00
JAV		10031000	**3.000**	Kg	44.00	2.00	129.36	0.00	0.00	0.00	0.00	129.36
Salesman : ASHISH GOPAL CHHANGANI	**Order Total : 4,964.00**	Total (2/8)					1,109.36		0.00		0.00	1,109.36
							Tax Collected at Source					0.00
Total Invoice Value (Inwords) : One Thousand One Hundred and Nine Only											**Grand Total**	**1,109.00**

FSSAI Licence No. : 11511001000673, 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.	BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR, IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028

Ack Number: 0	ACK Date: 1/1/0001 00:00:00	

Billed To / Shipped To

CHHEDA STORE [1616]

BILL OF SUPPLY

SHOP NO. 6, AGAR BAZAR MARKET, MUMBAI - 400028, **DADAR WEST**
MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No.	:	9223292694	[]
GST No. :		27AAAFC0737E1ZY	
PAN No. :		AAAFC0737E	

| Tax Invoice No : **W0006162/2022-23** | | | FSSAI Licence No. : 11516004000046 Valid Up To : | | | | | | Date : 19-04-2022 | |

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Ack Number:	**ACK Date:**	
0	**1/1/0001 00:00:00**	