Billed To / Shipped To JANTA STORE [415]

ORIGINAL FOR RECIPIENT TAX INVOICE

Station Road . KURLA WEST

MUMBAI, MAHARASHTRA, STATE CODE: 27

Phone No. : 9987092738 []

GST No.: 27ADLPG5554F1ZH

PAN No.: ADLPG5554F

Tax Invoice No: W0007343/2022-23		FSSAI Licence No.: Valid Up To: 01-01-0001									Date: 22-04-2022	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
BARLEY		10030010	5.000	Kg	58.00	1.00	287.10	2.50	7.18	2.50	7.18	301.46
PAPRIKA		09042211	1.000	Kg	400.00	1.00	396.00	2.50	9.90	2.50	9.90	415.80
SABJA		12119092	3.000	Kg	360.00	1.00	1,069.20	2.50	26.73	2.50	26.73	1,122.66
Salesman : DHAVAL SHASHIKANT SHAH	Order Total : 2,236.00	Total (3/4)							43.81		43.81	1,839.92
Tax Col								Tax Colle	ected at Source		0.00	
Total Invoice Value (Inwords) : One Thousand Eight Hundred and Forty Only									Grand Total		1,840.00	

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

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.