Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

BHARTIYA PARIVAHAN PVT. LTD [4210]

DESI BANYA, MAROL DEPO, GR.FLR., MIDC, BEHIND AHURA CENTRE ANDHERI

EAST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: Valid Up To:

Shipped To

BHARTIYA PARIVAHAN PVT. LTD [4210]

DESI BANYA, MAROL DEPO, GR.FLR., MIDC, BEHIND AHURA CENTRE ANDHERI

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: Valid Up To: Phone No.:

PAN No.:

Tax Invoice No: 0000055/2023-24							P.O N	0. :		Date : 17-05-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	15	74.00	5.00	1.00	62.11	931.65	6.00	55.90	6.00	55.90	1043.4
BADAM	08021200	100g	5	124.00	5.00	1.00	104.07	520.35	6.00	31.22	6.00	31.22	582.7
Salesman : VIRAKI BROTHERS	Total (2/2)	20					1,452.00		87.12		87.12	1,626.2
Tax Colle								Collect	ed at	0.00			
Total Invoice Value (Inwords) : One Thousand Six Hundred and Twenty-Six Only											Grand Total		1,626.00

FSSAI Licence No.: 11517016000656

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

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

BHARTIYA PARIVAHAN PVT. LTD [4210]

DESI BANYA, MAROL DEPO, GR.FLR., MIDC, BEHIND AHURA CENTRE ANDHERI

EAST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: Valid Up To:

Shipped To

BHARTIYA PARIVAHAN PVT. LTD [4210]

FSSAI Licence No.: 11517016000656

nature and quality which it/these purports/purport to be.

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

DESI BANYA, MAROL DEPO, GR.FLR., MIDC, BEHIND AHURA CENTRE ANDHERI

EAST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: Valid Up To: Phone No.:

PAN No.:

Particular HSN No Pkg Qty ALUBUKHAR 08094000 100g 1 BADAM 08021200 100g 1		_	1.00	62.11	931.65 520.35	Rate 6.00	Amt 55.90 31.22	Rate	55.90 31.22	1043.4: 582.7:
		_				6.00	55.90	6.00	55.90	
		_								
BADAM 08021200 100g	5 124.0	5.00	1.00	104.07	520.35	6.00	31.22	6.00	31.22	582.7
Salesman : VIRAKI BROTHERS Total (2/2)					1,452.00		87.12		87.12	1,626.2
1000 (272)	0				., 102.00		Callact	od at f		
Total Invoice Value (Inwords): One Thousand Six Hundred and Twenty-Six Only										0.00 1,626.0 0

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,