## Billed To / Shipped To KETAN SANGHVI [2]

## ORIGINAL FOR RECIPIENT TAX INVOICE

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA **GHATKOPAR EAST** MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9820435663 [werw]

GST No.:

Tax Invoice No: W00000	FSSAI Licence No.: Valid Up To:										6-04-2021	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
3 PAR.100 G KESAR		32041989	1.000	Pcs	14.00	0.00	14.00	9.00	1.26	9.00	1.26	16.5
Salesman : GOODS ACCOUNTS	Total (1/1) 14.0							1.26		1.26	16.52	
									Tax Collected at Source			0.01
Total Invoice Value (Inwords) : Seventeen Only								Grand Total			17.00	
							NNK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, SC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028					

## Billed To / Shipped To KETAN SANGHVI [2]

## DUPLICATE FOR TRANSPORTER

**TAX INVOICE** 

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA **GHATKOPAR EAST** MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9820435663 [werw]

GST No.:

Tax Invoice No: W00000	FSSAI Licence No.: Valid Up To:									Date: 06-04-2021		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
3 PAR.100 G KESAR		32041989	1.000	Pcs	14.00	0.00	14.00	9.00	1.26	9.00	1.26	16.52
Salesman : GOODS ACCOUNTS	Order Total : 17.00	Total (1/1	14.00		1.26		1.26	16.52				
									Tax Colle	0.01		
Total Invoice Value (Inwords) : Seventeen Only									Grand Total			17.00
							NK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR, C CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					