

Billed To / Shipped To

FATEMA PAINTER [8410]

202, EZZY APARTMENT, NEXT TO CHAITYA TOWER, MAZGAON
MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9920021876



GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007226/2022-23			FSSAI Licence No. : Valid Up To : 31-03-2025								Date : 22-04-2022		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
AJMA			09109914	0.200	Kg	300.00	1.00	59.40	2.50	1.49	2.50	1.49	62.37
ALSI			12040010	0.500	Kg	128.00	1.00	63.36	2.50	1.58	2.50	1.58	66.53
BADISHOP LUCKNOW			09096131	0.500	Kg	290.00	1.00	143.55	2.50	3.59	2.50	3.59	150.73
DHANADAL			09092190	1.000	Kg	375.00	1.00	371.25	2.50	9.28	2.50	9.28	389.81
KALINGAR MAGAJ			12071010	0.500	Kg	410.00	1.00	202.95	2.50	5.07	2.50	5.07	213.10
SUGAR 1KG			17011490	1.000	Kg	44.00	1.00	43.56	2.50	1.09	2.50	1.09	45.74
SUNFLOWER SEEDS			12060090	1.000	Kg	280.00	1.00	277.20	2.50	6.93	2.50	6.93	291.06
SUVA			09109913	0.200	Kg	150.00	1.00	29.70	2.50	0.74	2.50	0.74	31.19
TIL			12074010	0.200	Kg	210.00	1.00	41.58	2.50	1.04	2.50	1.04	43.66
Salesman : MAHENDRA MADHAVJI PAWANI		Order Total : 2,588.00	Total (9/13)					1,232.55		30.81		30.81	1,294.19
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : One Thousand Two Hundred and Ninety-Four Only											Grand Total		1,294.00
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						