

Billed To / Shipped To

JIGNA BIPIN SHAH [ 8709 ]

201/2, SHANKAR KRIPA, GR. FLOOR, OPP. SITARAM PRAKASH HIGH SCHOOL

WADALA WEST

MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9820471373



GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007166/2022-23			FSSAI Licence No. : Valid Up To : 01-01-0001								Date : 21-04-2022		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
BAJRI FLOUR			10082029	1.000	Kg	57.00	0.00	57.00	2.50	1.43	2.50	1.43	59.85
BESAN			11061000	0.500	Kg	96.00	0.00	48.00	2.50	1.20	2.50	1.20	50.40
DHANA A			09092190	2.000	Kg	400.00	0.00	800.00	2.50	20.00	2.50	20.00	840.00
REFINED WHEAT FLOUR - MAIDA 500g			11010000	1.000	Kg	47.00	0.00	47.00	2.50	1.18	2.50	1.18	49.35
TEA			09023020	0.500	Kg	380.00	0.00	190.00	2.50	4.75	2.50	4.75	199.50
UDIDDAL 500G			07139010	0.500	Kg	188.00	0.00	94.00	2.50	2.35	2.50	2.35	98.70
Salesman : VIRAKI BROTHERS		Order Total : 1,734.00	Total ( 6/10 )					1,236.00		30.90		30.90	1,297.80
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : One Thousand Two Hundred and Ninety-Eight Only											Grand Total		1,298.00
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						