Billed To / Shipped To

ORIGINAL FOR RECIPIENT

SHREE RAMDEV GRAIN STORES [7404]

TAX INVOICE

SHOP NO. 5&6, B - WING, BABA VIHAR, NEHRU NAGAR, STATION ROAD, ${\bf KURLA}$

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.

EAST

MUMBAI, MAHARASHTRA, STATE CODE: 27 Phone No.: 9869175553 []

GST No.: 27AGXPG4817G1Z1

PAN No.: AGXPG4817G

Tax Invoice No: W0007512/2022-23		FSSAI Licence No.: 11519007000190 Valid Up To:						20-02-2020 Da			ate: 23-04-2022	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
KHARIK P BLACK		08041030	3.000	Kg	340.00	2.00	999.60	6.00	59.98	6.00	59.98	1,119.55
Salesman : DHAVAL SHASHIKANT SHAH	Order Total : 4,141.00	Total (1/11) 999.							59.98		59.98	1,119.55
								7	Tax Colle	0.00		
Total Invoice Value (Inwords): One Thousand One Hundred and Twenty Only									Grand Total			1,120.00

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