

Billed To / Shipped To

MATUNGA AYURVEDIC [2243]

SHOP NO.8, BHIMDIWALA BLDG., L.N.ROAD MATUNGA CENTRAL, MATUNGA

EAST

MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 9702456646



GST No. : 27AAAFM2506R1Z2

PAN No. : AAAFM2506R

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0104859/2021-22				FSSAI Licence No. : 21519012000114 Valid Up To : 23-04-2024							Date : 28-01-2022			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
AJMA				09109914	1.000	Kg	390.00	0.00	390.00	2.50	9.75	2.50	9.75	409.50
JESTIMADH				12119029	2.000	Kg	240.00	0.00	480.00	2.50	12.00	2.50	12.00	504.00
KARYATU				12119091	2.000	Kg	880.00	0.00	1,760.00	2.50	44.00	2.50	44.00	1,848.00
Salesman : MAHESH KHETSHI BHADRA		Order Total : 2,762.00		Total (3/3)					2,630.00		65.75		65.75	2,761.50
										Tax Collected at Source				0.00
Total Invoice Value (Inwords) : Two Thousand Seven Hundred and Sixty-Two Only												Grand Total		2,762.00
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					
					Ack Number:				ACK Date:				<div>✖</div>	
					0				1/1/0001 00:00:00					

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DUPLICATE FOR TRANSPORTER

TAX INVOICE

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