Billed To / Shipped To

ORIGINAL FOR RECIPIENT

PRITI GENERAL STORES [3686]

TAX INVOICE

Bldg. No. 121, Shop No. 3961, Neharu Nagar, KURLA EAST

is/are warranted to be of the nature and quality which it/these purports/purport to be.

MUMBAI, MAHARASHTRA, STATE CODE: 27

Phone No. : 9892401798 []

GST No.: 27AACPK5029P1ZD

PAN No.: AACPK5029P

Tax Invoice No: W0007248/2022-23 Particular		FSSAI Licence No.: 11516007000114 Valid Up To: 0							001		Date : 22	04-2022	
		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.	
								Rate	Amt	Rate	Amt	Amt	
SUGAR BURA 500g		17011490	5.000	Kg	50.00	1.00	247.50	2.50	6.19	2.50	6.19	259.88	
Salesman : DHAVAL SHASHIKANT SHAH Order Total : 329.00		Total (1/2) 247.50							6.19		6.19	259.88	
Tax Coll-										ected at Source		0.00	
Total Invoice Value (Inwords): Two Hundred and Sixty Only									Gra	nd Total	260.00		

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028