

[illegible]

**Billed To**

**GUPTA GRAIN STORES [ 1540 ]**

P.M.G.P.COLONY,SHOP 1, BLDG 2, POONAM NAGAR. **ANDHERI EAST**

MUMBAI , MAHARASHTRA , STATE CODE : N/A

FSSAI No. :

Valid Up To :

### Shipped To

**GUPTA GRAIN STORES [ 1540 ]**

P.M.G.P.COLONY,SHOP 1, BLDG 2, POONAM NAGAR. **ANDHERI EAST**

MUMBAI , MAHARASHTRA , STATE CODE : N/A

FSSAI No. :

Valid Up To :

Phone No. :

PAN No. :

Tax Invoice No : 0000011/2023-24							P.O No. : 111				Date : 10-04-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	1kg	2	3,419.00	3.00	3.00	2961.10	5922.20	6.00	355.33	6.00	355.33	6427.72
BADAM	08021200	1kg	2	1,218.00	1.00	1.00	1076.63	2153.26	6.00	129.20	6.00	129.20	2387.28
Salesman : HARSHAD BABULAL JOSHI	Total ( 2/3 )		4					8,075.46		484.52		484.52	8,815.00
										<b>Tax Collected at Source</b>			0.00
Total Invoice Value (Inwords) : Nine Thousand and Forty-Five Only												<b>Grand Total</b>	<b>9,045.00</b>
FSSAI Licence No. : 11517016000656 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					

**Billed To** **DUPLICATE FOR TRANSPORTER**  
**TAX INVOICE**

**GUPTA GRAIN STORES [ 1540 ]**

P.M.G.P.COLONY,SHOP 1, BLDG 2, POONAM NAGAR. **ANDHERI EAST**

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MUMBAI , MAHARASHTRA , STATE CODE : N/A

Phone No. :

PAN No. :

Tax Invoice No : 0000010/2023-24							P.O No. : 111				Date : 10-04-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
RICE BASMATI	10063020	500g	1	103.00	2.00	1.00	96.13	96.13	2.50	2.40	2.50	2.40	99.91
Salesman : HARSHAD BABULAL JOSHI	Total ( 1/3 )		1					96.13		2.40		2.40	99.91
										Tax Collected at Source			0.00
Total Invoice Value (Inwords) : One Hundred and One Only											Grand Total		101.00
FSSAI Licence No. : 11517016000656 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					

P.M.G.P.COLONY,SHOP 1, BLDG 2, POONAM NAGAR. **ANDHERI EAST**  
MUMBAI , MAHARASHTRA , STATE CODE : N/A

Valid Up To :

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Phone No. :

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**Date : 10-04-2023**

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
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<b>Tax Collected at Source</b>	0.00
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Total Invoice Value (Inwords) : Nine Thousand and Forty-Five Only

<b>Grand Total</b>	<b>9,045.00</b>
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**BANK NAME : UNION BANK OF INDIA,  
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,  
ACCOUNT NUMBER : 315905040100028**