Billed To / Shipped To

ORIGINAL FOR RECIPIENT

KETAN SUKHLAL SANGHVI [2]

TAX INVOICE

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA **GHATKOPAR EAST** MUMBAI, MAHARASHTRA, STATE CODE: N/A

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

Phone No. : 9820435663 []

GST No. : PAN No. :

| Tax Invoice No: W0000 | FSSAI Licence No.: Valid Up To: 31-03-2025 | | | | | | | | | Date: 17-04-2023 | | |
|--|--|--------------------|-------|-----|--------|------|--------|------|-------|------------------|----------|------------|
| Particular | | HSN No | Qty | Pkg | Rate | D% | Amount | CGST | | S | GST | Total Amt. |
| | | | | | | | | Rate | Amt | Rate | Amt | |
| BADAM | | 08021200 | 1.000 | Kg | 735.00 | 0.00 | 735.00 | 6.00 | 44.10 | 6.00 | 44.10 | 823.20 |
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| Salesman : GOODS ACCOUNTS | Order Total : 823.00 | Total (1/1) 735.00 | | | | | | | 44.10 | | 44.10 | 823.20 |
| Tax Colle | | | | | | | | | | ected a | t Source | 0.00 |
| Total Invoice Value (Inwords): Eight Hundred and Twenty-Three Only | | | | | | | | | Gra | nd Total | 823.00 | |

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

Billed To / Shipped To

DUPLICATE FOR TRANSPORTER

KETAN SUKHLAL SANGHVI [2]

TAX INVOICE

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA GHATKOPAR EAST MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9820435663 []

GST No.: PAN No.:

| Tax Invoice No: W00000 | 020/2023-24 | FSSAI Licence No.: Valid Up To: 31-03-2025 Date: 17-04-2023 | | | | | | | | | | |
|--|----------------------|---|-------|-----|--------|------|---|------|-------------------------|------|---------|------------|
| Particular | | HSN No | Qty | Pkg | Rate | D% | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | Rate | Amt | Rate | Amt | |
| BADAM | | 08021200 | 1.000 | Kg | 735.00 | 0.00 | 735.00 | 6.00 | 44.10 | 6.00 | 44.10 | 823.20 |
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| | | | | | | | | | | | | |
| Salesman : GOODS ACCOUNTS | Order Total : 823.00 | Total (1/1) | | | | | 735.00 | | 44.10 | | 44.10 | 823.20 |
| | | | | | | | | 1 | Tax Collected at Source | | | 0.00 |
| Total Invoice Value (Inwords): Eight Hundred and Twenty-Three Only | | | | | | | | | | Gran | d Total | 823.00 |
| | | | | | | | BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 3159050401000 | | | | | |