Billed To / Shipped To KETAN SANGHVI [2]

ORIGINAL FOR RECIPIENT TAX INVOICE

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

Phone No. : 9820435663 [1131]

GST No.:

Tax Invoice No: W00000	FSSAI Licence No.: Valid Up To:									Date: 22-04-2021		
Particular		HSN No	Qty	Pkg R	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
3 PAR.10 G KESAR		32041989 32041989	3.000 3.000	Pcs Pcs	150.00 150.00		1,000.00	2.50	25.00 25.00	2.50	25.00 25.00	1,200.00 1,200.00
3 PAR.10 G KESAR												
Salesman : GOODS ACCOUNTS Order Total : 2,42		Total (2/2)					2,000.00		50.00		50.00	2,400.00
7.00001110									Tax Colle	ected at	24.00	
Total Invoice Value (Inwords): Two Thousand Four Hundred and Twenty-Four Only										Grand Total		2,424.00
								ION BANK OF INDIA, BRANCH : BHAT BAZAR, N0531596, ACCOUNT NUMBER : 315905040100028				

Billed To / Shipped To KETAN SANGHVI [2]

DUPLICATE FOR TRANSPORTER

TAX INVOICE

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

Phone No. : 9820435663 [1131]

GST No.:

Tax Invoice No: W00000	FSSAI Licence No.: Valid Up To:									Date: 22-04-2021		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SG	ST	Total Amt.
								Rate	Amt	Rate	Amt	
3 PAR.10 G KESAR		32041989	3.000	Pcs	150.00	2.00	1,000.00	2.50	25.00	2.50	25.00	1,200.00
3 PAR.10 G KESAR		32041989	3.000	Pcs	150.00	2.00	1,000.00	2.50	25.00	2.50	25.00	1,200.00
Salesman : GOODS ACCOUNTS	Order Total : 2,424.00	Total (2/2	2,000.00		50.00		50.00	2,400.00				
	'								Tax Colle	24.00		
Total Invoice Value (Inwords): Two Thousand Four Hundred and Twenty-Four Only										Grai	nd Total	2,424.00
								INION BANK OF INDIA, BRANCH : BHAT BAZAR, BIN0531596, ACCOUNT NUMBER : 315905040100028				