

Billed To / Shipped To

KETAN SANGHVI [ 2 ]

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

Phone No. : 9820435663



GST No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0000005/2021-22			FSSAI Licence No. : Valid Up To :								Date : 09-04-2021		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ADADIYA MASALA 50g			09109900	10.000	Kg	579.50	0.00	5,795.00	2.50	144.88	2.50	144.88	6,084.75
AMBA HALDI POWDER			09103090	10.000	Kg	247.00	0.00	2,470.00	2.50	61.75	2.50	61.75	2,593.50

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GST No. :

# TAX INVOICE

Date : 09-04-2021

Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
ADADIYA MASALA 50g		09109900	10.000	Kg	579.50	0.00	5,795.00	2.50	144.88	2.50	144.88	6,084.75
AMBA HALDI POWDER		09103090	10.000	Kg	247.00	0.00	2,470.00	2.50	61.75	2.50	61.75	2,593.50
Salesman : GOODS ACCOUNTS	Order Total : 8,765.00	Total ( 2/2 )					8,265.00		206.62		206.62	8,678.25
								Tax Collected at Source			86.78	
Total Invoice Value (Inwords) : Eight Thousand Seven Hundred and Sixty-Five Only									Grand Total		8,765.00	
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						