# ORIGINAL FOR RECIPIENT TAX INVOICE

## SCOOTSY LOGISTICS PRIVATE LIMITED [ 6231 ]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

**AHMEDABAD** 

AHMEDABAD, GUJARAT, STATE CODE: 22

GST No. : 22AACCA8432H1Z0 FSSAI No. : 20220416103484930/alid Up To : 26-05-2022

**Shipped To** 

## SCOOTSY LOGISTICS PRIVATE LIMITED [ 6231 ]

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**AHMEDABAD** 

AHMEDABAD, GUJARAT, STATE CODE: 22

GST No.: 22AACCA8432H1Z0 FSSAI No.: 2022041610348493\( Valid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

Tax Invoice No: 0000025/2023-24							P.O No.:		Date : 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	5.00	41.15	864.05
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	5.00	16.63	349.18
Salesman : MANISH MULJI CHHEDA	Total (2/6	)	24					1,155.45		57.78	1,213.23
	1 5 5 5 7 5	,						·		at Source	0.00
Total Invoice Value (Inwords) : One Th	nousand Two I	Hundre	ed and	Thirteen	Only			Tux Oom		and Total	1,213.00
FSSAI Licence No. : 11517016000					,			BANK NAME	: UNIOI	N BANK OF	INDIA,
I/We hereby certify that food/foods nature and quality which it/these p	mentioned i	n this ort to l	invoic be.	e is/are	warrante	d to be	e or tire	BRANCH : BH UBIN0531596 315905040100	, ACCO	ZAR,IFSC ( UNT NUMB	CODE : SER :
								Ack Date:			×
IRN Number:			Ack Number:					10/10/2014			
			0					12:00:00			

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GST No.: 22AACCA8432H1Z0 FSSAI No.: 2022041610348493l/alid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R Tax Invoice No: 0000026/2023-24 P.O No.: Date: 19-05-2023 **Particular HSN No** Pkg Qty **MRP** Margin S.P.D Rate **Amount IGST** Total Amt. Rate Amt ALUBUKHAR 08094000 50g 13 39.00 4.00 0.00 33.43 434.59 12.00 52.15 486.74 **BADAM MAMRA** 08021200 261.00 4.00 223.71 2684.52 12.00 322.14 3006.66 50g 12 0.00 Salesman: MANISH MULJI CHHEDA Total (2/6) 25 3,119.11 374.29 3,493.40 **Tax Collected at Source** Total Invoice Value (Inwords): Three Thousand Four Hundred and Ninety-Three Only **Grand Total** 3,493.00 BANK NAME: UNION BANK OF INDIA, FSSAI Licence No.: 11517016000656 **BRANCH: BHAT BAZAR, IFSC CODE:** I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the UBIN0531596, ACCOUNT NUMBER: nature and quality which it/these purports/purport to be. 315905040100028 Ack Date: **Ack Number:** IRN Number: 10/10/2014 0 12:00:00

AM

# ORIGINAL FOR RECIPIENT TAX INVOICE

### SCOOTSY LOGISTICS PRIVATE LIMITED [ 6231 ]

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GST No.: 22AACCA8432H1Z0 FSSAI No.: 2022041610348493t/alid Up To: 26-05-2022 Phone No.: PAN No.: AAVCS1691R

Tax Invoice No: 0000027/2023-24 P.O No.: Date: 19-05-2023 **Particular HSN No** Pkg Qty **MRP** Margin S.P.D Rate **Amount IGST** Total Amt. Rate Amt CASHEWNUT MIRI 20081910 100g 5 189.00 4.00 0.00 153.76 768.80 18.00 138.38 907.18 MILK MASALA 62.09 09109900 8 53.00 4.00 0.00 43.12 344.96 18.00 407.05 10q Salesman: MANISH MULJI CHHEDA Total (2/6) 13 1,113.76 200.47 1,314.23 **Tax Collected at Source** 0.00 Total Invoice Value (Inwords): One Thousand Three Hundred and Fourteen Only **Grand Total** 1,314.00 **BANK NAME: UNION BANK OF INDIA,** FSSAI Licence No.: 11517016000656 **BRANCH: BHAT BAZAR, IFSC CODE:** I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the UBIN0531596, ACCOUNT NUMBER: nature and quality which it/these purports/purport to be. 315905040100028 Ack Date: **Ack Number:** IRN Number: 10/10/2014 0 12:00:00 AM

# DUPLICATE FOR TRANSPORTER TAX INVOICE

## SCOOTSY LOGISTICS PRIVATE LIMITED [ 6231 ]

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Tax Invoice No: 0000025/2023-24 P.O No.: Date: 19-05-2023 **Particular HSN No** Pkg Qty **MRP** Margin S.P.D Rate **Amount IGST** Total Amt. Rate Amt **ANGOOR** 08062010 50g 15 60.00 4.00 0.00 54.86 822.90 5.00 41.15 864.05 RAJMA KASHMIRI 349.18 07133300 200g 9 40.00 3.00 0.00 36.95 332.55 5.00 16.63 Salesman: MANISH MULJI CHHEDA Total (2/6) 24 1,155.45 57.78 1,213.23 **Tax Collected at Source** 0.00 Total Invoice Value (Inwords): One Thousand Two Hundred and Thirteen Only **Grand Total** 1,213.00 BANK NAME: UNION BANK OF INDIA, FSSAI Licence No.: 11517016000656 **BRANCH: BHAT BAZAR, IFSC CODE:** I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the UBIN0531596, ACCOUNT NUMBER: nature and quality which it/these purports/purport to be. 315905040100028 Ack Date: **Ack Number:** IRN Number: 10/10/2014 0 12:00:00 AM

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PAN No.: AAVCS1691R

Tax Invoice No: 0000027/2023-24

PSSAT No.: 20220416103464930/aild 0p 10: 26-05-2022

PO No.: Date: 19-05-2023

		Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	18.00	138.38	907.18
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	18.00	62.09	407.05
Salesman : MANISH MULJI CHHEDA	Total ( 2/6	)	13					1,113.76		200.47	1,314.23
									lected at Source		0.00
Total Invoice Value (Inwords): One Thousand Three Hundred and Fourteen Only									Grand Total 1,314.00		
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IRN Number:			Ack Number:					Ack Date: 10/10/2014 12:00:00 AM			×