


**ORIGINAL FOR RECIPIENT
TAX INVOICE**

Ground floor,Royal courts, Vijay Nagar Andheri East **ANDHERI EAST**
MUMBAI . MAHARASHTRA . STATE CODE : 27

Ground floor,Royal courts, Vijay Nagar Andheri East **ANDHERI EAST**
MUMBAI , MAHARASHTRA , STATE CODE : 27

Phone No. :

Tax Invoice No : 0014668/2021-22				P.O No. : 4528781449				Date : 30-09-2021				
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
JOWARI FLOUR	10082019	500g	10	33.52	6.03	315.00	2.50	7.88	2.50	7.88	330.75	44.00
KHOBRA	12030000	200g	100	86.10	6.03	8091.00	2.50	202.28	2.50	202.28	8495.55	113.00
LAVANG	09071030	50g	20	61.59	8.56	1126.40	2.50	28.16	2.50	28.16	1182.72	97.00
MASUR	07134000	500g	50	65.52	6.03	3078.50	2.50	76.96	2.50	76.96	3232.43	86.00
MOONG	07139010	500g	50	83.05	6.03	3902.00	2.50	97.55	2.50	97.55	4097.10	109.00
MOONG CHILTI	07139010	500g	50	83.05	6.03	3902.00	2.50	97.55	2.50	97.55	4097.10	109.00
MOONGDAL	07139010	500g	50	83.05	6.03	3902.00	2.50	97.55	2.50	97.55	4097.10	109.00
RAWA	11031110	500g	50	23.62	6.03	1110.00	2.50	27.75	2.50	27.75	1165.50	31.00
REFINED WHEAT FLOUR -MAIDA	11010000	500g	50	21.33	6.03	1002.00	2.50	25.05	2.50	25.05	1052.10	28.00
SABUDANA	19030000	500g	30	41.14	6.03	1159.80	2.50	29.00	2.50	29.00	1217.79	54.00
VATANA BLACK	07131000	500g	100	53.33	6.03	5011.00	2.50	125.28	2.50	125.28	5261.55	70.00
VATANA SAFED	07131000	500g	100	78.48	6.03	7375.00	2.50	184.38	2.50	184.38	7743.75	103.00
Salesman : HARSHAD BABULAL JOSHI	Total (12/12)		660			39,974.70		999.37		999.37	41,973.44	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Forty-One Thousand Nine Hundred and Seventy-Three Only									Grand Total		41,973.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
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.												
IRN Number: 753436c84f8f98ad696ffe725706796e49386c003e65a89b7ac5fec6737bdb9c			Ack Number: 122111707084800			Ack Date: 9/30/2021 09:24:00						

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

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