

SURAJ GENERAL STORE [276]

Phone No. : 9821412550

PAN No. :

TAX INVOICE

Tax Invoice No : W0007314/2022-23			FSSAI Licence No. : 11511006000050 Valid Up To : 01-01-0001								Date : 22-04-2022		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
BADISHOP A			09096131	3.000	Kg	330.00	1.00	980.10	2.50	24.50	2.50	24.50	1,029.11
Salesman : DHAVAL SHASHIKANT SHAH	Order Total : 1,029.00	Total (1/1)					980.10		24.50		24.50		1,029.10
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : One Thousand and Twenty-Nine Only										Grand Total		1,029.00	
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						