

Billed To / Shipped To

NAVJIVAN STORE [59]

. . MATUNGA EAST

MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 24095951



GST No. : 27AABPS8384A1ZL

PAN No. : AABPS8384A

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007424/2022-23			FSSAI Licence No. : 21518012000066 Valid Up To : 18-02-2023							Date : 22-04-2022			
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CHANA SAPRO			07132000	5.000	Kg	107.00	0.00	535.00	2.50	13.38	2.50	13.38	561.75
DHANADAL 500			09092190	2.000	Kg	375.00	0.00	750.00	2.50	18.75	2.50	18.75	787.50
KUTIDARA A 500g			10081090	2.000	Kg	130.00	0.00	260.00	2.50	6.50	2.50	6.50	273.00
METHI M			09109912	2.000	Kg	125.00	0.00	250.00	2.50	6.25	2.50	6.25	262.50
SINGDANA 500g			12021019	5.000	Kg	140.00	0.00	700.00	2.50	17.50	2.50	17.50	735.00
SUPARI JAMNAGAR			08028010	0.250	Kg	710.00	0.00	177.50	2.50	4.44	2.50	4.44	186.38
TIL M			12074010	2.000	Kg	235.00	0.00	470.00	2.50	11.75	2.50	11.75	493.50
Salesman : MAHESH KHETSHI BHADRA		Order Total : 3,815.00	Total (7/8)					3,142.50		78.56		78.56	3,299.63
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Three Thousand Three Hundred Only										Grand Total		3,300.00	
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						