

Billed To / Shipped To

ESQUIRE EXPORTERS [917]


39A/2, SINDHI SOCIETY MUMBAI - 400071, **CHEMBUR**
MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 9820459483,9820564477 []

GST No. : 27AAAFE0388F1ZN

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0041054/2021-22			FSSAI Licence No. : 10017022006351 Valid Up To :							Date : 03-08-2021		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
SUGAR DIAMOND 100g		17011490	100.000	Pkt	9.14	3.00	886.58	2.50	22.16	2.50	22.16	930.91
SUGAR KHADI		17011490	10.000	Kg	121.90	3.00	1,182.43	2.50	29.56	2.50	29.56	1,241.55
Salesman : VIRAKI BROTHERS		Order Total : 2,172.00	Total (2/2)				2,069.01		51.73		51.73	2,172.46
								Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Two Thousand One Hundred and Seventy-Two Only										Grand Total	2,172.00	
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					
IRN Number: 27fcf0983f64d298753ece3c75823e1729a8a7c628814b495f21dcd8200f08e			Ack Number: 122111373504985			ACK Date: 8/3/2021 16:02:00						

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DUPLICATE FOR TRANSPORTER

TAX INVOICE

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