### **Billed To**

# 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: N/A

GST No.: FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022

**Shipped To** 

SCOOTSY LOGISTICS PRIVATE LIMITED [ 6231 ]

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

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.

**AHMEDABAD** 

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

Tax Invoice No: 0000027/2023-24 P.C								.O No. :				Date : 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	9.00	69.19	9.00	69.19	907.1	
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	9.00	31.04	9.00	31.04	407.0	
Salesman : MANISH MULJI CHHEDA	Total ( 2/2	)	13					1,113.76		100.24		100.24	1,314.23	
									Tax	Collect		Source d Total	0.00	
Total Invoice Value (Inwords): One Thousand Three Hundred and Fourteen Only											1,314.00			

BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,

ACCOUNT NUMBER: 315905040100028

#### **Billed To**

# DUPLICATE FOR TRANSPORTER TAX INVOICE

## **SCOOTSY LOGISTICS PRIVATE LIMITED [ 6231 ]**

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

**AHMEDABAD** 

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022

**Shipped To** 

SCOOTSY LOGISTICS PRIVATE LIMITED [ 6231 ]

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

**AHMEDABAD** 

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

FSSAI Licence No.: 11517016000656

nature and quality which it/these purports/purport to be.

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

Tax Invoice No: 0000027/2023-24								0. :		Date: 19-05-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	9.00	69.19	9.00	69.19	907.18
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	9.00	31.04	9.00	31.04	407.0
										100.24		105 = 1	,
Salesman : MANISH MULJI CHHEDA	Total (2/2	)	13					1,113.76				100.24	1,314.23
Tax Colle										Collect		0.00	
Total Invoice Value (Inwords): One Thousand Three Hundred and Fourteen Only											Gran	1,314.00	

**BANK NAME: UNION BANK OF INDIA,** 

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,