



Billed To / Shipped To

SUNIL RAMNIKLAL KANADIA [ 10242 ]

6/3, KRISH KANT, 1st FLOOR VRINDAVAN SOCIETY CHUNABHATTI  
MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9820118184



GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0025767/2021-22				FSSAI Licence No. : Valid Up To : 01-01-0001							Date : 16-06-2021			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
AJMA A				09109914	0.200	Kg	570.00	0.00	114.00	2.50	2.85	2.50	2.85	119.70
DHANA A				09092190	0.200	Kg	350.00	0.00	70.00	2.50	1.75	2.50	1.75	73.50
DHANADAL				09092190	1.000	Kg	225.00	0.00	225.00	2.50	5.63	2.50	5.63	236.25
MASURDAL 500g				07134000	0.500	Kg	126.00	0.00	63.00	2.50	1.58	2.50	1.58	66.15
MATH				07139010	0.500	Kg	161.00	0.00	80.50	2.50	2.01	2.50	2.01	84.53
MOONG 1Kg				07139010	1.000	Kg	187.00	0.00	187.00	2.50	4.68	2.50	4.68	196.35
MOONG CHILTI 1Kg				07139010	1.000	Kg	187.00	0.00	187.00	2.50	4.68	2.50	4.68	196.35
MOONGDAL 1Kg				07139010	2.000	Kg	166.00	0.00	332.00	2.50	8.30	2.50	8.30	348.60
RAJMA PINK				07133300	0.500	Kg	192.00	0.00	96.00	2.50	2.40	2.50	2.40	100.80
SINGDANA 500g				12021019	1.000	Kg	140.00	0.00	140.00	2.50	3.50	2.50	3.50	147.00
SUGAR 5KG				17011490	10.000	Kg	41.00	0.00	410.00	2.50	10.25	2.50	10.25	430.50
UDIDDAL 1KG				07139010	1.000	Kg	188.00	0.00	188.00	2.50	4.70	2.50	4.70	197.40
VATANA WHITE				07131000	0.500	Kg	157.00	0.00	78.50	2.50	1.96	2.50	1.96	82.42
Salesman : ROHITBHAI SUNDARJIBHAI GADA		Order Total : 2,679.00	Total ( 13/15 )					2,171.00		54.28		54.28	2,279.55	
										Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Two Thousand Two Hundred and Eighty Only											Grand Total		2,280.00	
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						





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**DUPLICATE FOR TRANSPORTER****TAX INVOICE**

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