Billed To / Shipped To SAGAR STORES [4287]

ORIGINAL FOR RECIPIENT TAX INVOICE

Shop No. 2, 196, Sonapur Lane, Mumbai - 400070, **KURLA WEST** MUMBAI, MAHARASHTRA, STATE CODE: N/A

is/are warranted to be of the nature and quality which it/these purports/purport to be.

Phone No. : 8879120963 []

GST No. : PAN No. :

Tax Invoice No: W0007366/2022-23 Particular		FSSAI Licence No.: Valid Up To: 01-01-0001						Date: 2			Date : 22	2-04-2022
		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
SABUDANA MINI 500G		19030000	1.000	Kg	65.00	1.00	64.35	2.50	1.61	2.50	1.61	67.5
TEJPATTA		09104010	1.000	Kg	120.00	1.00	118.80	2.50	2.97	2.50	2.97	124.74
Oalaanaa Bulayas												
Salesman : DHAVAL SHASHIKANT SHAH	Order Total : 1,023.00	Total (2/9)							4.58		4.58	192.3
								1	Tax Collected at Source			
Total Invoice Value (Inwords): One Hundred and Ninety-Two Only								Grand Total				192.00

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028