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: 22

GST No.: 22AACCA8432H1Z0 Valid Up To: 26-05-2022 FSSAI No.: 20220416103484930

Shipped To

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

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

AHMEDABAD

AHMEDABAD GUJARAT STATE CODE : 22 GST No. : 22AACCA8432H1Z0 FSSAI No. : 20220416103484930 Valid Up To : 26-05-2022 Phone No.:

DANINA A A V / C C 4 C C 4 D

Tax Invoice No: 0000025/20	23-24						P.O N	0. :			Date	2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	2.50	20.58	2.50	20.58	864.05
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	2.50	8.32	2.50	8.32	349.18
										28.89			
Salesman : MANISH MULJI CHHEDA	Total (2/6)	24					1,155.45	T.	ax Colle	cted at	28.89 Source	1,213.23
Total Invoice Value (Inwords) : One Thousand Two Hundred and Thirteen Only												nd Total	1,213.00
FSSAI Licence No. : 11517016 I/We hereby certify that food/fo of the nature and quality which	ods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,
IRN Number:								Ack Date: × 10/10/2014 12:00:00 AM					

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AHMEDABAD . GUJARAT . STATE CODE : 22 GST No. : 22AACCA8432H1Z0 FSSAI No. : 20220416103484930 Valid Up To : 26-05-2022 Phone No.:

DANINO . AAV/CS1601P

Tax Invoice No: 0000026/202	23-24						P.O No	0. :			Date	: 19-05-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	6.00	26.08	6.00	26.08	486.74
BADAM MAMRA	08021200	50g	12	261.00	4.00	0.00	223.71	2684.52	6.00	161.07	6.00	161.07	3006.66
Salesman : MANISH MULJI CHHEDA	Total (2/6)	25					3,119.11		187.14		187.14	3,493.40
	'								Ta	ax Colle	cted at	Source	0.00
Total Invoice Value (Inwords): Three Thousand Four Hundred and Ninety-Three Only												nd Total	3,493.00
FSSAI Licence No.: 11517016 I/We hereby certify that food/foof the nature and quality which	ods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC C	DDE : UBI	N0531596,
IRN Number: Ack Num 0								Ack Date: 10/10/2014 12:00:00 AM					

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AHMEDABAD

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DANINA A A V / C C 4 C C 4 D

Tax Invoice No: 0000027/202	23-24						P.O No	0. :			Date	2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	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	407.05
Salesman : MANISH MULJI CHHEDA	Total (2/6)	13					1,113.76		100.24		100.24	1,314.23
Calculation in the Control of the Estate	10101 (270	,	.0					1,110.70	T	ax Colle	cted at		0.00
Total Invoice Value (Inwords) : On	e Thousand T	hree H	Hundre	ed and F	ourteen (Only					Grai	nd Total	1,314.00
FSSAI Licence No. : 11517016 I/We hereby certify that food/fo of the nature and quality which	ods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,
IRN Number:	Ack Number:							Ack Date: × 10/10/2014 12:00:00					

DUPLICATE FOR TRANSPORTER TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

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

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DANINI A A V / C C 4 C C 4 D

Tax Invoice No: 0000025/20	23-24						P.O N	0. :			Date	2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	2.50	20.58	2.50	20.58	864.05
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	2.50	8.32	2.50	8.32	349.18
										28.89			
Salesman : MANISH MULJI CHHEDA	Total (2/6)	24					1,155.45	T.	ax Colle	cted at	28.89 Source	1,213.23
Total Invoice Value (Inwords) : One Thousand Two Hundred and Thirteen Only												nd Total	1,213.00
FSSAI Licence No. : 11517016 I/We hereby certify that food/fo of the nature and quality which	ods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,
IRN Number:								Ack Date: × 10/10/2014 12:00:00 AM					

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DANINO . AAV/CS1601P

Tax Invoice No: 0000026/202	23-24						P.O No	0. :			Date	: 19-05-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	6.00	26.08	6.00	26.08	486.74
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Salesman : MANISH MULJI CHHEDA	Total (2/6)	25					3,119.11		187.14		187.14	3,493.40
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Total Invoice Value (Inwords): Three Thousand Four Hundred and Ninety-Three Only												nd Total	3,493.00
FSSAI Licence No.: 11517016 I/We hereby certify that food/foof the nature and quality which	ods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC C	DDE : UBI	N0531596,
IRN Number: Ack Num 0								Ack Date: 10/10/2014 12:00:00 AM					

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
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MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	9.00	31.04	9.00	31.04	407.05
Salesman : MANISH MULJI CHHEDA	Total (2/6)	13					1,113.76		100.24		100.24	1,314.23
									Ta	ax Collec	cted at	Source	0.00
Total Invoice Value (Inwords) : One	e Thousand T	hree I	Hundre	ed and F	ourteen	Only					Gra	nd Total	1,314.00
FSSAI Licence No.: 11517016 I/We hereby certify that food/foo of the nature and quality which	ods mention					ırrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,
IRN Number:	parp			lumber				Ack Date: 10/10/2014 AM		0:00	×		