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

Phone No. : 8879120963 []

GST No. : PAN No. :

Tax Invoice No: W0007368/2022-23		FSSAI Licence No.: Valid Up To: 01-01-0001								Date: 22-04-2022		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
CITRIC ACID A		29181400	0.500	Kg	325.00	1.00	160.88	9.00	14.48	9.00	14.48	189.83
Salesman : DHAVAL SHASHIKANT SHAH	Order Total : 1,023.00	Total (1/9)					160.88		14.48		14.48	189.83
									Tax Colle	cted at	0.00	
Total Invoice Value (Inwords) : One Hundred and Ninety Only									Gran	d Total	190.00	
BANK NAME : UNION BA	NK OF INDIA, BRANCH : BHA	AT BAZAR,IF	SC COI	DE : UE	3IN05315	96, AC	COUNT NU	MBER :	3159050	0401000	28	