Billed To / Shipped To

ORIGINAL FOR RECIPIENT

KETAN SUKHLAL SANGHVI [2]

TAX INVOICE

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA **GHATKOPAR EAST** 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. : 9820435663 []

GST No. : PAN No. :

Tax Invoice No: W00000	FSSAI Lice	d Up To :	3-2025		Date: 26-04-2023							
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
BADAM 500G		08021200	5.000	Kg	735.00	0.00	3,675.00	6.00	220.50	6.00	220.50	4,116.00
Salesman : GOODS ACCOUNTS	Order Total : 4,116.00	Total (1/1)				3,675.00		220.50		220.50	4,116.00
								1	ax Colle	0.00		
Total Invoice Value (Inwords): Four Thousand One Hundred and Sixteen Only										Gran	nd Total	4,116.00

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

Billed To / Shipped To

DUPLICATE FOR TRANSPORTER

KETAN SUKHLAL SANGHVI [2]

TAX INVOICE

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA GHATKOPAR EAST MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9820435663 []

GST No.: PAN No.:

Tax Invoice No: W0000028/2023-24 FSSAI Licence No.: Valid Up To: 31-03-2025							3-2025	Date				ate: 26-04-2023	
Pa	articular	HSN No Qty		Pkg Rate	D%	Amount	CGST		SGST		Total Amt.		
								Rate	Amt	Rate	Amt		
BADAM 500G		08021200	5.000	Kg	735.00	0.00	3,675.00	6.00	220.50	6.00	220.50	4,116.00	
Salesman : GOODS ACCOUNTS	Order Total : 4,116.00	Total (1/1) 3,675.00							220.50		220.50	4,116.00	
Tax Col										ected at	Source	0.00	
Total Invoice Value (Inwords): Four Thousand One Hundred and Sixteen Only										Gra	nd Total	4,116.00	
FSSAI Licence No. : 1151	1001000673, I/We hereby certify ne nature and quality which it/the	y that food/fo	ods men		in this inv		BANK NAME : IFSC CODE : U						