

Billed To / Shipped To

LOW PRICE SUPER STORE [ 5839 ]

BHANU KIRAN COMPLEZ NEAR GUNJAN CINEMA, GIDC VAPI  
VAPI, GUJRAT, STATE CODE : 24

ORIGINAL FOR RECIPIENT

TAX INVOICE

Phone No. : 0206-654058



GST No. : 24AAAF9287E1Z8

PAN No. : AAFL9287E

Tax Invoice No : W0001563/2017-18			FSSAI Licence No. : Valid Up To : 01-01-0001						Date : 06-07-2017		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
KUTIDARA A 1KG			10081090	40.000	Kg	171.00	2.50	6,669.00	5.00	333.45	7,002.45
KUTILOT 500g			10081090	30.000	Kg	108.00	2.50	3,159.00	5.00	157.95	3,316.95
VATANA BLACK			07131000	15.000	Kg	75.00	2.50	1,096.88	5.00	54.84	1,151.72
Salesman : MAHENDRA MADHAVJI PAWANI		Order Total : 11,471.00	Total ( 3/3 )					10,924.88		546.24	11,471.12
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Eleven Thousand Four Hundred and Seventy-One Only									Grand Total		11,471.00
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					
IRN Number:				Ack Number:			Ack Date:			<div>✖</div>	
				0			1/1/0001 12:00:00 AM				

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LOW PRICE SUPER STORE [ 5839 ]

BHANU KIRAN COMPLEZ NEAR GUNJAN CINEMA, GIDC VAPI  
VAPI, GUJRAT, STATE CODE : 24

DUPLICATE FOR TRANSPORTER

TAX INVOICE

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