## Billed To / Shipped To

## **ORIGINAL FOR RECIPIENT**

## JIGNA BIPIN SHAH [8709]

## **TAX INVOICE**

201/2, SHANKAR KRIPA, GR. FLOOR, OPP. SITARAM PRAKASH HIGH SCHOOL

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

**WADALA WEST** 

MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9820471373 []

GST No. : PAN No. :

Tax Invoice No: W0007167/2022-23  Particular		FSSAI Licence No.: Valid Up To: 01-01-0001						Date			Date : 21	e: 21-04-2022
		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SC	ST	Total Amt.
								Rate	Amt	Rate	Amt	
KHAJUR 500		08041020 08025200	0.500 0.100	-	92.00	0.00	46.00 208.00	6.00	2.76 12.48	6.00	2.76 12.48	51.52 232.96
PISTA A												
Colognon ( )/IDAI/I												
Salesman : VIRAKI BROTHERS	Order Total : 1,734.00	Total (2/10)							15.24		15.24	284.4
									Tax Collected at Source			
Total Invoice Value (Inwords): Two Hundred and Eighty-Four Only										Grai	nd Total	284.00

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028