SHREE UTSAV FOODS AND BEVERAGES



34/2/3/4, Vijay Nagar, Navecha Road, Pimple Gurav, Pune, Maharashtra, 411061,

9309359125,

shreeutsavfnb@gmail.com GSTIN: 27AIPPD4664G1Z2

PAN No: AIPPD4664G Original for Recipient TAX INVOICE Duplicate for Transporter Triplicate for Supplier Reverse Charge Transporter : No Challan No. Name Vehicle No. Invoice No. : 91711 : 14-05-2025 Invoice Date Date of Supply : 14-05-2025 LR Number : XPRESSBEES : Maharashtra State : 27 Place of Supply State : Delhi Code Details of Receiver | Billed to: Details of Consignee | Shipped to: Name **GARDEN ENTERPRISES** Name : GARDEN ENTERPRISES B-126/B, FREEDOM FIGHTER ENCLAVE, NEB SARAI, Address Address : B-126/B, FREEDOM FIGHTER ENCLAVE, NEB SARAI, New Delhi, NEB SARAI, Delhi, 110068 New Delhi, NEB SARAI, Delhi, 110068 07ABCPH5731Q1ZD **GSTIN GSTIN** : 07ABCPH5731Q1ZD : 9999252806 9999252806 **MOBILE MOBILE** State State : Delhi : 07 Delhi : 07 State State Code Code **IGST** Sr. **Taxable** HSN/SAC Name of product OTY Unit Total Rate No. Value Rate **Amount** 09019090 3 2.714.29 5.00% 135.71 2,850.00 1 Coffee Arabica Grounds KGS 950.0 2 Coffee Robusta Grounds 09019090 3 KGS 850.0 2,428.57 5.00% 121.43 2,550.00 3 4 45.0 180.00 0.00% 0.00 180.00 Samples 450.0 0.0% 0.0 450.00 Freight Charges: **Total Quantity** 10 ₹5,772.86 ₹257.14 ₹6,030.00 **Total Invoice Amount in words** Total Amount Before Tax : ₹5.772.86 Add : IGST ₹257.14 Six Thousand Thirty Rupees Only Tax Amount: GST : ₹257.14 **Bank Details** Amount With Tax ₹6,030.00 Account Holder Name: Purple Beans Agro Industries Pvt Ltd Bank Account Number: 10227953860 Bank IFSC Code : IDFB0041438 **IDFC FIRST Bank** Bank Name: Bank Branch Name: **CHAKAN BRANCH** Certified that the particular given above are true **Terms And Conditions** and correct 1. This is an electronically generated document. For, SHREE UTSAV FOODS AND 2. All disputes are subject to Pune jurisdiction. **BEVERAGES** 3. Payment to be cleared within 0 days from the date of invoice.

Authorised Signatory