Tax invoice

IRN

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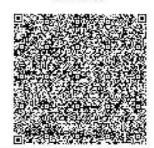
Ack No.

: 122316315581835

Ack Date : 9-Apr-23



Invoice No.



FOR QUALITY AND SERVICE KALAWATI INDUSTRIES Plot No. E-3, MIDC Industrial Area Murbad, District Thane - 421401 GSTIN/UIN: 27AAAFK1140K1ZM State Name: Maharashtra, Code: 27

E-Mail: ki@kalawati.in

Consignee (Ship to)

GODREJ TYSON FOODS LIMITED

Plot No. M-31 MIDC, Taloja, District Raigad

GSTIN/UIN State Name

: 27AADCG1614N1ZK : Maharashtra, Code: 27

Buyer (Bill to)

GODREJ TYSON FOODS LIMITED

Plot No. M-31 MIDC, Taloja, District Raigad

GSTIN/UIN

: 27AADCG1614N1ZK

e-Way Bill No. Dated 12/202324 211574233996 9-Apr-23 Mode/Terms of Payment **Delivery Note** 30 Days Reference No. & Date. Other References Buyer's Order No. Dated 7200008654 31-Mar-23 Dispatch Doc No. Delivery Note Date 012/202324 Dispatched through Destination Taloja Bill of Lading/LR-RR No. Motor Vehicle No. MH05R7684

Terms of Delivery 5705941546

Sta	ate Name	: Maharashtra, Code : 27	,			4.	
SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	42	PE Bags: 610mm x 864mm	39232100	1,050.000 Kg	135.00	Kg	1,41,750.00
		CGST SGST					12,757.50 12,757.50
		CNFOOSITO					
		COSTELLATOREOUS Negline					
		014					
		Sign					
-		Total		1,050.000 Kg		- 1	₹ 1,67,265.00

Amount Chargeable (in words)

Company's PAN

Declaration

E. & O.E

Indian Rupees One Lakh Sixty Seven Thousand Two Hundred Sixty Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
39232100	1,41,750.00	9%	12,757.50	9%	12,757.50	25,515.00
Total	1,41,750.00		12,757.50		12,757.50	25,515.00

Tax Amount (in words): Indian Rupees Twenty Five Thousand Five Hundred Fifteen Only

Company's Bank Details

A/c Holder's Name: KALAWATI INDUSTRIES

Bank Name Bank of Baroda

20070200000658 A/c No.

Branch & IFS Code: Veena Nagar, Mumbai & BARB0VEEBOM

IND FORKALAWATI INDUSTRIES

E3-, MIDC MURBAD

orised Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

The goods are Reusable and Fully Recyclable HDPE<02> &/or LDPE<04>. Supply for Export Packing / Use at Manufacturing Stage.

: AAAFK1140K

SUBJECT TO MUMBAI JURISDICTION

Terms & Conditions Overleaf