

TAX INVOICE					
<b>DATTAGURU CASHEW</b> A/P-VAZARE ,TAL- AJARA DIST -KOLHAPUR ,416220 MOB- 9146387142 <b>GSTIN No : 27BBCPG4207R1ZG</b>					
<b>Bill to</b>		<b>Place of Supply</b>		<b>INVOICE No</b>	<b>Dated</b>
<b>Shah Laxmichand khimaji</b> Opp.Police chowki no-2 , Station road bhaji Market Thane(w) 400601 Mob No: 9820568667 <b>GSTIN No:-27AAWFS2314R1ZC</b>		Shah Laxmichand khimaji Opp.Police chowki no-2 , Station road bhaji Market Thane(w) 400601 Mob No: 9820568667 GSTIN No:-27AAWFS2314R1ZC		<b>DC-01/22-23</b>	<b>7-Apr-22</b>
<b>Description of Goods</b>	<b>HSN Code</b>	<b>QTY</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>
WHOLE CASHEW NUTS - DC001	8011100	40	Kg	675	27,000
<b>Total</b>					<b>27,000</b>
Less Discount					-
<b>Taxable Value</b>					<b>27,000</b>
<b>ADD CGST 2.5%</b>				2.50%	675
<b>ADD SGST 2.5%</b>				2.50%	675
<b>Total</b>					<b>28,350</b>
Amount Chargeable (in words) <b>Rupees Seventy Eight Thousand Three Hundred Nine only</b> Company's PAN: BBCPG4207R  Note-Please make cheques in favor of " <b>Dattaguru Cashew</b> "		<b>Order Date:</b>		<b>For DATTAGURU CASHEW</b>   Authorised Signatory	