

INTRASTATE GST Payable on Reverse Charge VIn: No

TAX INVOICE

(Issued as per Rule 2(13) of GST Act, 2017)

State: MAHARASHTRA Original for Receiptant
State Code : 27 10-23-23 11:18 AM



SHOP NO. 30/31 CHAWL NO. 7, KHIMJI NAGJI CHAWL, OPP PHOENIX MALL, S.B.MARG, LOWER PAREL (W), MUMBAI-13
Mob: 8779495936 EMAIL : shashwatenterprises1523@gmail.com
GST TIN: 27BZQP94380F1Z5 FSSAI NO.: 21523004000508

Invoice No. : 2024-25/ISA11407
Invoice Date : 05/09/2024

P.O No. :
OSRef No. : 11407

Area/Best # : WORLI NAKA
Default: O/W, SalesMan

Transport Mode By Roadways
Vehicle No. : 11-Van -1
Food License #

Details of Receiver/Consignee:

Details of Consigner/Other than Buyer

Name : M/S. TRAVEL FOOD SERVICES PRIVATE LIMITED

Name :

Address : 1ST FLR, BLOCK A SOUTH WING SHIV SAGAR ESTATE, DR. A. BESS ANT ROAD,
WORLI-400018 -

Address :

GSTIN : 27AADCB2762L1Z1

PAN No. : AADCB2762L

Place of Supply :

PAN No.:

State : Maharashtra

State Code 27

State

State Code :

S No Description of Goods + Pkg + M.R.P

HSN / SAC

Qty

Rate

Total

Less Disc.

Taxable value

Central GST %

State GST %

Total Amount

1. PARLE FROOTTI MANGO PT-300ML @20.00

220299

180

14.29

2572.20

0.00

2572.20

6.00

154.33

6.00

154.33

2880.86

S No	Description of Goods + Pkg + M.R.P	HSN / SAC	Qty	Rate	Total	Less Disc.	Taxable value	Central GST %	State GST %	Total Amount		
1.	PARLE FROOTTI MANGO PT-300ML @20.00	220299	180	14.29	2572.20	0.00	2572.20	6.00	154.33	6.00	154.33	2880.86
Page Total :					180	2572.20	0.00	2572.20	154.33	154.33	2880.86	

Note : Total G.S.T.Rs. : Rupees Three Hundred Eight And Paise Sixty Six Only.

T Bck Tot : Total GST: 308.66

Round Off

0.14

Total Invoice Rs. : Rupees Two Thousand Eight Hundred Eighty One Only.

Grand Total ₹ 2,881.00

CGST : 6.00% 154.33 Taxes@ 2572.20*TaxableAmt/

SGST : 6.00% 154.33 Taxes@ 2572.20*TaxableAmt/

Under time sell not be return back. Please receive the above mentioned goods supplied to you in good condition and return the attached duplicate copy duly signed by you. The amount of this invoice has been debited to your account.

WARRANTY :- We hereby that food/information in this invoice item recommended to be of the nature and quality which return purchaser/imports to be.

(E&EO)

Bank Detail :
STATE BANK OF INDIA(WORLD)
A/c No. : 41841327707
IFSC Code: SBIN0000290

FOR, SHASHWAT ENTERPRISES
Proprietor/Authorised Signatory

Software Vendor: software CREATION Mkt. 981920755 * Subject to Mumbai Jurisdiction * Cheque Return Charge 500/- Only

Page: 1/1