

# MATHURA PURE VEG

1262, J.M.Road, Pune 4

Ph; 25531875, 25531975

## TAX INVOICE

Date : 04/02/21

Bill No. : 21491

T.No.: 10

W. No. : 10

Particulars	Qty	Rate	Amount
MINERAL WATER	2	19.05	38.10
KOTHIMBIR WADI	1	123.81	123.81
PITHALA	1	123.81	123.81
MATKI USAL	1	161.9	161.90
BHARLELI WANGI	1	180.95	180.95
JWARI BHAKARI PLAIN	4	28.57	114.28
TANDUL BHAKARI PLAIN	4	28.57	114.28
KESHAR BADAM KULFI	4	123.81	495.24

Sub Total : 1352.37

SGST @2.5% : 33.81

CGST @2.5% : 33.81

8/18

Total :

1420

GST NO. 27AEDPC9926Q1ZW

(03:25 PM)

E.&O.E.

Thank You

Visit Again

HAVE A GOOD DAY.

**PAID**