

TAX INVOICE

A.K. Enterprises

Kharadi  
Naturals

SR. NO. 1/1/A & 1/1/2, SHOP NO. 6  
GLOBAL BUSINESS HUB NEAR WTC, KHARADI, PUNE-411014  
Mobile - 8793055575

FSSAI: 11515035000323  
GSTIN: 27AISPR8668M1ZW  
Date: 17/05/2022, 12:45:37 pm  
Invoice: N00032022011422  
Source: Pos  
Order Type: Take Away

Customer: StoRE  
Phone: 0000000000

ITEM	QTY	AMOUNT
Tender Coconut Choice: Family Pack 500 grams	1	271.19
Mango (Medium Fat) Choice: Family Pack 500 grams	1	271.19
Sub Total	:	542.38
SGST@9	:	48.82
CGST@9	:	48.82
<b>Total</b>	<b>:</b>	<b>640.00</b>

Payment Mode: paytm

Cashier: Vijay  
Order Taker: Vijay

Whatsapp "Hi" on 7738095605 to order online  
Email : info@naturalicecreams.in  
E&OE Thanks and visit again