

GSTIN : 09ABKFM7225L1ZQ

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TAX INVOICE**AROMA SWEETS & BAKES**

PRAKASH MARKET SAHUKARA KILA BAREILLY

PAN : ABKFM7225L

Tel. : 8954629449

Invoice No. : 2823  
Dated : 21-10-2022Place of Supply : Uttar Pradesh (09)  
Reverse Charge : NBilled to :  
CashShipped to :  
CashParty Mobile No :  
Party Pincode :  
GSTIN / UIN :Party Mobile No :  
Party Pincode :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( ` )
1.	DRY FRUIT PACK	1905	1.000	Pcs.	687.50	6.00 %	41.25	6.00 %	41.25	770.00

Grand Total 1.000 Pcs.

770.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
1905	12%	1.000	PCS	687.50	41.25	41.25	82.50

Rupees Seven Hundred Seventy Only

Bank Details : 26750200000806  
BARBOBLYBAZTerms & Conditions

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for AROMA SWEETS &amp; BAKES

Authorised Signatory