

CHITALE BANDHU MITHAIWALE

Shrikrishna

----- Tax Invoice -----

Dahanukar Colony, kothrud, pune. 8983202034

GSTIN: 27ABOPJ0518P1Z8

Date: 05/09/2022 9:01PM

Bill No: 55357

HSN	2 Item(s)	Qty		
Rate	GST Rate	CGST	SGST	Amount
21069099	Loose Bakarwadi	1.500 Kg.		
380.00	5.00%	13.57	13.57	570.00
21069099	Special Chivada 500 g	3.000 No.		
210.00	12.00%	33.75	33.75	630.00
Total CGST		Total SGST	Total GST	
47.32		47.32	94.64	

Total: 1200.00

We hereby certify that food/foods mentioned in this invoice is/are warranted to be the nature & quality when it/this purporated to be at the time of delivery.

Kindly comsume sweets immediately.
Goods once sold will not be taken back.

FSSAI: 11514035000034

cashier: Admin