



CHITALE BANDHU MITHAIWALE
ROYAL FOODS

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

SHANKAR COMPLEX, SR NO. 11/8, BYPASS ROAD,
KHARADI, PUNE

GSTIN: 27AHTPT5412B1Z7

Date: 04/10/2022 9:18AM Bill No: IBM0140,989

HSN	1 Item(s)	Qty		
Rate	GST Rate	CGST	SGST	Amount
21069099	Kandi Pedha	1.500 Kg.		
600.00	5.00%	21.43	21.43	900.00

Total CGST	Total SGST	Total GST
21.43	21.43	42.86

Total: 900.00

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

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

FSSAI: 11521034000360

cashier: Admin

Thank You...!

Prashant mane

- 1] 240 - Ganda flower
- 2] 320 - Ganda mala
- 3] 85 - Haldi/kumkum, Nariyal
- 4] 20 - mango mango leaves
- 5] 30 - needle

695

PAID

MARZORIN

Bakthiar Plaza, 6, MG Road, Camp,
Pune, Maharashtra 411001
Whatsapp No : 7722094983
GSTIN NO : 27ACHPS9942E125
FSSAI Lic No. 11516035000412

Name:

Date: 04/10/22 SELF SERVICE
13:26
Cashier: P0604 Bill No.: 219

Item	Qty.	Price	Amount
Chutney	55	47.622619.10	
Sandwich			

Total Qty: 55	Sub Total	2619.10
SGST	2.5%	65.48
CGST	2.5%	65.48

Round off -0.06

Grand Total ₹ 2750.00

Paid via Card

THANK YOU VISIT AGAIN

॥ श्री बालाजी नमः ॥

॥ ॐ श्री गणेशाय नमः ॥

॥ श्री पित्र कृपा ॥

RAJ ENTERPRISES

Stationery | Gift Items | Imitation Jewellery

Tuljabhavani Nagar, Sr. No. 55/2, Lane No. 9, Opp. Blue
Berry Apartment, Kharadi, Pune - 411 014. Mob: 7841014831

To ..

[Handwritten Signature]

Bill No :- 277

Date :- 4/16/22

Sr.No.	Description	Qty.	Rate	Amount
1	डिप्ट			50
2				
3				
4				
5				
6				
7				
8				
9				
10				
11			Amount	50
			Balance	

For Raj Enterprises

**GURU KRUPA
BUDHANI BROTHERS**
Guru Krupa 682, Taboot Street, PUNE 411001
Guru Krupa 324, M G Road, PUNE 411001
PH: 02026134118
FSSAI NO:11522035000369
FSSAI NO:11518035000784
GSTIN:27AAXFG2774N1ZF
TAX INVOICE

#034009-1 CASHIER 04-Oct-2022 13:23:39

AMUL LASSI 250ML		
54 @ 23.00 ea		1,242.00
HSN/SAC 0403		
THUMS UP MY PACK 250ML (45)		20.00
HSN/SAC22021010		
Sub-Total		1,262.00
CGST@ (inc)14%		2.00
SGST@ (inc)14%		2.00
CESS@ 12% (inc)		1.71

TOTAL -----
1,262.00

Total Items: 55

CASH 1,262.00



Declaration :

We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct whether tax is payable on Reverse Charge : no

Food declaration :

We hereby certify that food /foods warranted to be of the nature and quality which it / these purports to be at the time of deliver.

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!! Thank You Visit Again !!