Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHASWAT PAPER BOXES (INDIA) PVT LTD
UNIT NO 24, 1ST FLOOR,
JAI BHARAT IND ESTATE PRE CO OP SOC LTD,
NEAR GOVT MILK COLONY,
DINDOSHI VILLAGE,
WESTERN EXPRESS HIGHWAY,
GOREGAON EAST ,
MUMBAI - 400063
Maharashtra - 400063, India
GSTIN/UIN: 27ABLCS4978G1ZO
State Name : Maharashtra, Code : 27

Invoice No. **1107**	Dated **24-Feb-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **Local Transport**	Destination **Malad**
Terms of Delivery	

Consignee (Ship to)
MORBI NAMKEEN
GROUND FLOOR, SHOP NO 11,
SWET SAGAR,
LIBERTY GARDEN ROAD,
MALAD WEST - 400064
Maharashtra - 400064, India
GSTIN/UIN : 27ACZPM7086R1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
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LIBERTY GARDEN ROAD,
MALAD WEST - 400064
Maharashtra - 400064, India
GSTIN/UIN : 27ACZPM7086R1Z3
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Morbi Sweets - 250 Gms - Box (T+B)**	481920	**385.00 pcs**	20.50	pcs	**7,892.50**
	Cgst 2.5%			*2.50*	*%*	**197.31**
	Sgst 2.5%			*2.50*	*%*	**197.31**
	Less : ***ROUND OFF***					**(-)0.12**
	Total		**385.00 pcs**			**₹ 8,287.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Two Hundred Eighty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
481920	7,892.50	2.50%	197.31	2.50%	197.31	394.62
Total	**7,892.50**		**197.31**		**197.31**	**394.62**

Tax Amount (in words) : **INR Three Hundred Ninety Four and Sixty Two paise Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **5848468029**
Branch & IFS Code : **MALAD EAST & KKBK0000646**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHASWAT PAPER BOXES (INDIA) PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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