

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

FSSAI No.21517117000262 Valid Up To : 25-07-2022

RAIGADH , MAHARASHTRA , STATE CODE : N/A

PAN No. :

[illegible]

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST. VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG** RAIGADH, MAHARASHTRA , STATE CODE : N/A
GST No. : FSSAI No.21517117000262 V2

Shipped To

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST
VARSOI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**
RAIGADH, MAHARASHTRA, STATE CODE : N/A

Phone No. :

PAN No. :

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|---|---------------|-----|-----|--------|--------|-------|-----------------|--|------|--------------------------------|--------------------|-------|-------------------|
| Tax Invoice No : 0002016/2022-23 | | | | | | | P.O No. : 12345 | | | | | | Date : 01-03-2023 |
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| ANJIR | 08042090 | 50g | 2 | 174.00 | 5.00 | 0.00 | 147.59 | 196.80 | 6.00 | 17.71 | 6.00 | 17.71 | 232.22 |
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| Salesman : VIRAKI BROTHERS | Total (1/1) | | 2 | | | | | 196.80 | | 17.71 | | 17.71 | 232.22 |
| | | | | | | | | | | Tax Collected at Source | | | 0.00 |
| Total Invoice Value (Inwords) : Three Hundred and Thirty-One Only | | | | | | | | | | | Grand Total | | 331.00 |
| FSSAI Licence No. : 11517016000656 I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be. | | | | | | | | BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028 | | | | | |