

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

Tax Invoice No : 000055/2023-24							P.O No. :				Date : 17-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	15	74.00	5.00	1.00	62.11	931.65	6.00	55.90	6.00	55.90	1043.45
BADAM	08021200	100g	5	124.00	5.00	1.00	104.07	520.35	6.00	31.22	6.00	31.22	582.79
Salesman : VIRAKI BROTHERS	Total ( 2/2 )		20					1,452.00		87.12		87.12	1,626.24
										<b>Tax Collected at Source</b>			0.00
Total Invoice Value (Inwords) : One Thousand Six Hundred and Twenty-Six Only												<b>Grand Total</b>	<b>1,626.00</b>
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					

**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

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