

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

Valid Up To : 25-07-2022

PAN No. :

Tax Invoice No : 0000051/2023-24							P.O No. : 1523				Date : 29-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
RICE PATNI RED	10063010	500g	8	44.00	3.00	2.00	39.81	318.48	2.50	7.96	2.50	7.96	334.40
WAL	07130000	200g	9	37.00	4.00	3.00	32.77	294.93	2.50	7.38	2.50	7.38	309.68
Salesman : Viraki Brothers	Total (2/4)		17					613.41		15.34		15.34	644.08
										Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Six Hundred and Forty-Four Only										Grand Total		644.00	
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					

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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
GST No. : FSSAI No. : 21517117000262

Valid Up To : 25-07-2022

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. :

Tax Invoice No : 0000052/2023-24							P.O No. : 1523			Date : 29-05-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	4	153.00	2.00	1.00	132.51	530.04	6.00	31.80	6.00	31.80	593.64
KHAJOOR MEDJULE	08041020	100g	5	258.00	2.00	1.00	223.45	1117.25	6.00	67.04	6.00	67.04	1251.32
Salesman : Viraki Brothers	Total (2/4)		9					1,647.29		98.84		98.84	1,844.96
										Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : One Thousand Eight Hundred and Forty-Five Only												Grand Total	1,845.00
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					

[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

Valid Up To : 25-07-2022

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. :

Tax Invoice No : 0000052/2023-24

P.O No. : 1523

Date : 29-05-2023

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	4	153.00	2.00	1.00	132.51	530.04	6.00	31.80	6.00	31.80	593.64
KHAJOOR MEDJULE	08041020	100g	5	258.00	2.00	1.00	223.45	1117.25	6.00	67.04	6.00	67.04	1251.32
Salesman : Viraki Brothers	Total (2/4)		9					1,647.29		98.84		98.84	1,844.96

Tax Collected at Source

0.00

Total Invoice Value (Inwords) : One Thousand Eight Hundred and Forty-Five Only

Grand Total

1,845.00

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**