

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

PAN No. : AABCR1718E

Tax Invoice No : 0000040/2023-24							P.O No. :				Date : 24-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MASURDAL	07134000	200g	15	30.00	7.00	6.50	24.71	370.65	2.50	9.26	2.50	9.26	389.18
Salesman : PINKESH RAMESH PAREKH	Total ( 1/1 )		15					370.65		9.26		9.26	389.18
										<b>Tax Collected at Source</b>		<b>0.00</b>	
Total Invoice Value (Inwords) : Three Hundred and Eighty-Nine Only												<b>Grand Total</b>	<b>389.00</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**

AABCR1718E

Tax Invoice No : 0000040/2023-24							P.O No. :				Date : 24-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MASURDAL	07134000	200g	15	30.00	7.00	6.50	24.71	370.65	2.50	9.26	2.50	9.26	389.18

**Billed To**

GST No. :

Valid Up To : 31-12-2023

## GST No. :

Valid Up To : 31-12-2023

Phone No. :

PAN No. : AABCR1718E

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