

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

CST No. : ESS

RAIGADH , MAHARASHTRA , STATE CODE : N/A

PAN No. :

Tax Invoice No : 0002016/2022-23						P.O No. : 12345					Date : 01-03-2023	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ANJIR	08042090	50g	2	147.59	5.00	196.80	6.00	17.71	6.00	17.71	232.22	174.00
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					

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