

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

FSSAI No.11512013000295 Valid Up To : 01-11-2021

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

Phone No. :

PAN No. : AACCA8432H

Tax Invoice No : 0000016/2023-24							P.O No. : 245345			Date : 17-04-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	2	84.00	2.00	1.00	77.60	155.20	2.50	3.88	2.50	3.88	162.96
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (1/1)		2					155.20		3.88		3.88	162.96
										Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : One Hundred and Sixty-Three Only												Grand Total	163.00
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					

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

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