

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

FSSAI No.21517117000262 Valid Up To : 25-07-2022

PAN No. :

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

ite : 01-03-2023

MRP

174.00

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.

ite : 01-03-2023

MRP

174.00