

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

FSSAI No.11512013002293 Valid Up To :

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

Phone No. :

Tax Invoice No : 0000005/2021-22				P.O No. :							Date : 09-04-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADAM SALTED	20081920	1kg	10	885.16	0.00	8851.60	6.00	531.10	6.00	531.10	9913.79	1,487.00
CASHEWNUT SALTED	20081910	1kg	10	1045.29	0.00	10452.90	6.00	627.18	6.00	627.18	11707.25	1,756.00
KHARIK SORI	08041030	200g	10	123.22	0.00	1232.20	6.00	73.93	6.00	73.93	1380.06	207.00
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (3/3)		30			20,536.70		1,232.20		1,232.20	23,001.10	
							Tax Collected at Source				17.25	
Total Invoice Value (Inwords) : Twenty-Three Thousand and Eighteen Only									Grand Total		23,018.00	
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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