

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

FSSAI No. : 2022041610348493 Valid Up To : 26-05-2022

FSSAI No. : 20220416103484930 Valid Up To : 26-05-2022

Phone No. :

Date : 19-05-2023

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	5.00	41.15	864.05
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	5.00	16.63	349.18
Salesman : MANISH MULJI CHHEDA	Total (2/6)		24					1,155.45		57.78	1,213.23

Salesman : MANISH MULJI CHHEDA

Total (2/6)

24

1,155.45

57.78

1,213.23

Tax Collected at Source

0.00

Total Invoice Value (Inwords) : One Thousand Two Hundred and Thirteen Only

Grand Total

1,213.00

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**

IRN Number:**Ack Number:**

0

Ack Date:

10/10/2014
12:00:00
AM

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

FSSAI No. : 2022041610348493 Valid Up To : 26-05-2022

PAN No. : AAVCS1691R

Tax Invoice No : 0000026/2023-24							P.O No. :		Date : 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	12.00	52.15	486.74
BADAM MAMRA	08021200	50g	12	261.00	4.00	0.00	223.71	2684.52	12.00	322.14	3006.66
Salesman : MANISH MULJI CHHEDA	Total (2/6)		25					3,119.11		374.29	3,493.40
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Three Thousand Four Hundred and Ninety-Three Only									Grand Total		3,493.00
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			
IRN Number:			Ack Number: 0					Ack Date: 10/10/2014 12:00:00 AM		<div>✖</div>	

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

FSSAI No. : 2022041610348493 Valid Up To : 26-05-2022

PAN No. : AAVCS1691R

Tax Invoice No : 0000027/2023-24							P.O No. :		Date : 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	18.00	138.38	907.18
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	18.00	62.09	407.05

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

FSSAI No. : 2022041610348493 Valid Up To : 26-05-2022

Phone No. :

PAN No. : AAVCS1691R

Tax Invoice No : 0000025/2023-24							P.O No. :		Date : 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	5.00	41.15	864.05
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	5.00	16.63	349.18
Salesman : MANISH MULJI CHHEDA	Total (2/6)		24					1,155.45		57.78	1,213.23
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : One Thousand Two Hundred and Thirteen Only									Grand Total		1,213.00
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				
IRN Number:			Ack Number: 0				Ack Date: 10/10/2014 12:00:00 AM				<div>✖</div>

Tax Invoice No : 0000026/2023-24							P.O No. :	Date : 19-05-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	12.00	52.15	486.74
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Salesman : MANISH MULJI CHHEDA	Total (2/6)		25					3,119.11		374.29	3,493.40
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IRN Number:			Ack Number: 0				Ack Date: 10/10/2014 12:00:00 AM		<div style="text-align: center;">✖</div>		

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

PAN No. : AAVCS1691R

Tax Invoice No : 0000027/2023-24							P.O No. :		Date : 19-05-2023		
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