

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

PAN No. : AABCR1718E

Tax Invoice No : 0000045/2023-24							P.O No. :				Date : 26-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
BESAN	11061000	200g	10	25.00	6.50	6.50	20.71	207.10	2.50	5.18	2.50	5.18	217.46
WAL	07130000	200g	7	37.00	7.00	6.50	30.48	213.36	2.50	5.34	2.50	5.34	224.03

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WAL	07130000	200g	7	37.00	7.00	6.50	30.48	213.36	2.50	5.34	2.50	5.34	224.03
Salesman : PINKESH RAMESH PAREKH	Total (2/2)		17					420.46		10.52		10.52	441.49

Tax Collected at Source

0.00

Total Invoice Value (Inwords) : Four Hundred and Forty-One Only

Grand Total

441.00

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**

Billed To

AABCR1718E

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