

**ORIGINAL FOR RECIPIENT
TAX INVOICE**



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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	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	6.00	26.08	6.00	26.08	486.74
BADAM MAMRA	08021200	50g	12	261.00	4.00	0.00	223.71	2684.52	6.00	161.07	6.00	161.07	3006.66
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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	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	9.00	69.19	9.00	69.19	907.18
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	9.00	31.04	9.00	31.04	407.05
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