

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

PAN No. :

[illegible]

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

PAN No. :

Tax Invoice No : 0002030/2022-23							P.O No. : 111		Date : 16-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	2.00	3.00	62.77	62.77	12.00	7.53	70.30

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

PAN No. :

Date : 16-03-2023

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
COOKIE JOWARI CHOCOLATE	19059020	200g	1	173.00	2.00	0.00	143.68	143.68	18.00	25.86	169.54
Salesman : VIRAKI BROTHERS	Total (1/3)		1					143.68		25.86	169.54

Salesman : VIRAKI BROTHERS

Total (1/3)

1

143.68

25.86

169.54

Tax Collected at Source

0.00

Total Invoice Value (Inwords) : One Hundred and Seventy Only

Grand Total

170.00

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



**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST.
VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**
RAIGADH, MAHARASHTRA , STATE CODE : 07
GST No. : 07AAHHN4940H1Z3 FSSAI No. : 21517117000262 Vali

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

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST
VARSOI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**
RAIGADH . MAHARASHTRA . STATE CODE : 07

Phone No. :

PAN No. :

Tax Invoice No : 0002029/2022-23							P.O No. : 111		Date : 16-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
RAI POWDER	09109927	50g	2	15.00	1.00	0.00	14.14	28.28	5.00	1.41	29.70
Salesman : VIRAKI BROTHERS	Total (1/3)		2					28.28		1.41	29.70
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Thirty Only									Grand Total		30.00
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				✖

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST.
VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**
RAIGADH, MAHARASHTRA , STATE CODE : 07
GST No. : 07AAHHN4940H1Z3 FSSAI No. : 21517117000262 Vali

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

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST
VARSOI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**
RAIGADH . MAHARASHTRA . STATE CODE : 07

Phone No. :

PAN No. :

Tax Invoice No : 0002030/2022-23							P.O No. : 111		Date : 16-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	2.00	3.00	62.77	62.77	12.00	7.53	70.30
Salesman : VIRAKI BROTHERS	Total (1/3)		1					62.77		7.53	70.30
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Seventy Only									Grand Total		70.00
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>		

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST.
VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**
RAIGADH, MAHARASHTRA , STATE CODE : 07
GST No. : 07AAHHN4940H1Z3 FSSAI No. : 21517117000262 Vali

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

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST.
VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**
RAIGADH , MAHARASHTRA , STATE CODE : 07

Phone No. :

PAN No. :

Tax Invoice No : 0002031/2022-23							P.O No. : 111		Date : 16-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
COOKIE JOWARI CHOCOLATE	19059020	200g	1	173.00	2.00	0.00	143.68	143.68	18.00	25.86	169.54
Salesman : VIRAKI BROTHERS	Total (1/3)		1					143.68		25.86	169.54
								Tax Collected at Source			0.00
Total Invoice Value (Inwords) : One Hundred and Seventy Only									Grand Total		170.00
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>		